

Department	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	9857062	25,487.14
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	9911020	26,336.71
					ASHCROFT CARE SERVICES Total		51,823.85
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	9857110	416,492.00
					ASHFORD & ST PETERS HOSPITALS NHSFT Total		416,492.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASHTON LODGE LTD	9857408	29,784.55
					ASHTON LODGE LTD Total		29,784.55
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	9986989	27,712.00
					BARCHESTER HEALTHCARE LTD Total		27,712.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	9892341	(60,508.60)
Department of Health	NHS Surrey Downs CCG	30/11/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	9892342	114,307.58
Department of Health	NHS Surrey Downs CCG	30/11/2015	GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	9892342	2,837.20
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	9981256	26,785.99
					BROCKWOOD MEDICAL PRACTICE Total		83,422.17
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	9784517	27,227.72
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	10011802	34,821.85
					BUPA CARE HOMES Total		62,049.57
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	CAMBIAN LEARNING DISABILITIES LTD	9884755	27,900.00
					CAMBIAN LEARNING DISABILITIES LTD Total		27,900.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	9734377	124,555.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	9934619	124,555.00
					CARE UK CLINICAL SERVICES LTD Total		249,110.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9855763	62,513.71
					CARE UK COMMUNITY PARTNERSHIPS LTD Total		62,513.71
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	Winter Resilience	CENTRAL SURREY HEALTH LTD	9855256	29,833.33
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	9857165	1,943,754.32
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	Winter Resilience	CENTRAL SURREY HEALTH LTD	9934578	29,833.33
					CENTRAL SURREY HEALTH LTD Total		2,003,420.98
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9857054	43,529.50
					CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total		43,529.50
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHURCH VIEW CARE HOME	10010406	45,053.08
					CHURCH VIEW CARE HOME Total		45,053.08
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DERBY MEDICAL CENTRE	10018317	49,990.73
					DERBY MEDICAL CENTRE Total		49,990.73
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	9981266	584,812.90
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	9981379	131,355.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	THERAPIES	DORKING HEALTHCARE LTD	10018098	25,840.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	THERAPIES	DORKING HEALTHCARE LTD	10018117	25,775.00
					DORKING HEALTHCARE LTD Total		767,782.90
Department of Health	NHS Surrey Downs CCG	30/11/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	9892343	(32,160.68)
Department of Health	NHS Surrey Downs CCG	30/11/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	9892344	58,790.34
Department of Health	NHS Surrey Downs CCG	30/11/2015	GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	9892344	984.00
					DORKING MEDICAL PRACTICE Total		27,613.66
Department of Health	NHS Surrey Downs CCG	30/11/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	9892361	27,884.93
Department of Health	NHS Surrey Downs CCG	30/11/2015	GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	9892361	1,025.00
					DR TF GUILDER Total		28,909.93
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	9739798	7,865,207.29
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust	PATIENT TRANSPORT	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	9934606	183,333.34
					EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total		8,048,540.63
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOMEDICAL LTD	9980572	575,142.00
					EPSOMEDICAL LTD Total		575,142.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	9856841	36,598.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	9911054	(48,859.00)
					FRIMLEY HEALTH NHS FOUNDATION TRUST Total		(12,261.00)
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	GLENLYN MEDICAL CENTRE	9885347	40,687.88
					GLENLYN MEDICAL CENTRE Total		40,687.88
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9856610	188,640.00
					GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total		188,640.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	9782060	7,161.00

Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	9782060	29,972.66
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	9782060	81,505.51
					HOLY CROSS HOSPITAL Total		118,639.17
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9856935	60,282.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9857117	(71,283.00)
					IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total		(11,001.00)
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	9757868	41,301.38
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	INTEGRATED CARE PARTNERSHIP	9757881	60,853.90
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	10017921	41,301.38
					INTEGRATED CARE PARTNERSHIP Total		143,456.66
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9856829	56,662.00
					KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total		56,662.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGS LODGE	10010914	(39,691.42)
					KINGS LODGE Total		(39,691.42)
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	9739857	2,034,172.00
					KINGSTON HOSPITAL NHS FOUNDATION TRUST Total		2,034,172.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	9892369	(73,554.54)
Department of Health	NHS Surrey Downs CCG	30/11/2015	GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	9892370	5,584.20
Department of Health	NHS Surrey Downs CCG	30/11/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	9892370	155,676.00
					LEITH HILL PRACTICE Total		87,705.66
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS INCLUSIVE LIFESTYLES LTD	9963740	34,527.18
					LIFEWAYS INCLUSIVE LIFESTYLES LTD Total		34,527.18
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	9962530	31,053.00
					MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST Total		31,053.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9856434	80,064.08
					MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total		80,064.08
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9770342	35,317.08
					NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG Total		35,317.08
Department of Health	NHS Surrey Downs CCG	30/11/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	9857264	172,810.00
					NHS SOUTH EAST CSU Total		172,810.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	OAKVIEW ESTATES LTD	9770038	26,769.74
					OAKVIEW ESTATES LTD Total		26,769.74
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	9756989	(37,117.52)
					PRIME LIFE LTD Total		(37,117.52)
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	PRIORY HOSPITAL GRANGE HEMEL HEMPSTEAD	9910935	31,056.00
					PRIORY HOSPITAL GRANGE HEMEL HEMPSTEAD Total		31,056.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	External Contractors	OPERATIONS MANAGEMENT	PRIVATE PUBLIC LTD	10018011	38,958.25
					PRIVATE PUBLIC LTD Total		38,958.25
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	9857249	63,680.94
					QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total		63,680.94
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9856296	72,883.84
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9980600	30,428.02
					ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total		103,311.86
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	9739761	255,062.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	9771326	(50,221.00)
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	9857052	410,811.44
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	9910991	(72,041.00)
					ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total		543,611.44
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9856932	35,137.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9980655	38,286.00
					ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total		73,423.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9771319	(84,338.00)
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9857050	590,408.00
					ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total		506,070.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	9980542	32,363.10
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	10017900	30,190.91
					SHC AUDIOLOGY Total		62,554.01
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	NHS 111	TRUST	9770485	38,697.42
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	TRUST	9857056	741,759.48
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	NHS 111	TRUST	9963603	38,697.42

					SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total		819,154.32
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST CLOUD CARE PLC	9911048	26,064.00
					ST CLOUD CARE PLC Total		26,064.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9856834	47,237.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9981222	755,395.75
					ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total		802,632.75
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	ST MAGNUS HOUSE LTD	9757046	36,210.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	ST MAGNUS HOUSE LTD	9910877	68,655.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ST MAGNUS HOUSE LTD	9963003	43,470.00
					ST MAGNUS HOUSE LTD Total		148,335.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNBURY NURSING HOMES LTD	10010452	25,089.89
					SUNBURY NURSING HOMES LTD Total		25,089.89
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9733644	128,155.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9733712	46,505.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9733740	107,565.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9733766	49,345.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9739834	105,950.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9739834	1,426,558.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9739844	148,440.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9857175	138,504.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9857178	185,747.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9857178	1,346,761.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9885186	39,290.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10018067	43,685.00
					SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total		3,766,505.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	9856984	1,122,159.00
					SURREY AND SUSSEX HEALTHCARE NHS TRUST Total		1,122,159.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	9856928	849,250.52
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	9911439	28,737.51
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	9911447	42,422.65
					SURREY COUNTY COUNCIL Total		920,410.68
Department of Health	NHS Surrey Downs CCG	30/11/2015	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	SURREY MEDICAL NETWORK	9749523	39,333.00
					SURREY MEDICAL NETWORK Total		39,333.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SURREY REST HOMES LTD	9998231	(36,155.38)
					SURREY REST HOMES LTD Total		(36,155.38)
Department of Health	NHS Surrey Downs CCG	30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	9856975	68,983.00
					UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total		68,983.00
Department of Health	NHS Surrey Downs CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WRAY COMMON NURSING & RESIDENTIAL HOME	10010575	29,413.53
					WRAY COMMON NURSING & RESIDENTIAL HOME Total		29,413.53