

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Othe Public Sector	NCAS/OATS	ABERTAWA BRO MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	3018558	28,097.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC CHILDREN	ASHCROFT CARE SERVICES	3141889	27,222.42
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2853343	319,919.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	2853240	(44,832.23)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	2955117	28,966.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	3072792	34,405.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRIGHTON & SUSSEX CARE	3072463	25,885.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRIGHTON & SUSSEX CARE	3072468	25,885.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRIGHTON & SUSSEX CARE	3073067	25,885.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	3032355	(60,878.65)
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	3032355	(3,399.05)
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	3032356	3,399.05
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	3032356	59,682.88
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	3072451	62,513.71
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	3073179	62,513.71
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	3073437	25,101.27
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	2853089	1,879,464.21
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	2999900	(257,528.56)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	3019328	41,139.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	3019501	33,832.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	3019897	75,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	3200849	59,666.67
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	2917527	56,037.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	2896900	33,327.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	2896902	39,705.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	2917146	250,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	2917151	200,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	2973478	157,874.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	3032357	(24,636.01)
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	3032357	(690.80)
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	3032358	46,884.33
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	3032358	690.80
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	2853315	490,195.73
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	2853440	6,819,583.33
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	2999843	2,986,950.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	2954701	210,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	3200056	27,585.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	3200263	90,676.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE CEDAR LODGE	3073310	29,188.32
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	3072824	34,719.35
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLENLYN MEDICAL CENTRE	3019268	40,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLENLYN MEDICAL CENTRE	3220867	40,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2853252	144,306.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3072440	75,233.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3072619	253,223.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	HARMONI SURREY LTD	2895685	141,102.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	HARMONI SURREY LTD	3019477	141,102.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	HEATHCOTE MEDICAL CENTRE	2826140	26,664.06
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	HEATHCOTE MEDICAL CENTRE	2826186	(26,664.06)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	3141772	29,260.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	3141772	27,072.08
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	3141772	75,444.60
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	2853391	36,954.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3073429	68,929.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC CHILDREN	INCLUSIVE LIFESTYLES LTD	3141867	31,185.84
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTEGRATED CARE PARTNERSHIP	2852603	32,069.55
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	3089932	87,706.72

Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	2867783	25,720.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	2867814	50,827.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	2853456	1,994,603.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	2867826	(360,054.00)
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	3032383	(83,764.28)
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Prsc Chrgs Cil&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	3032383	(7,638.05)
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Prsc Chrgs Cil&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	3032384	7,638.05
Department of Health	NHS Surrey Downs CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	3032384	140,788.59
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Drugs	PRESCRIBING	NHS ENGLAND	3072930	79,540.15
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	3019961	73,907.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	3019964	10,666.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care- Children	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	3019964	71,909.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Serv Recd-CCGs	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	2954636	560,670.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Serv Recd-CCGs	MENTAL HEALTH SERVICES - OLDER PEOPLE	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	2954636	10,065.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	3018575	34,051.50
Department of Health	NHS Surrey Downs CCG	31/03/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	3072614	34,051.50
Department of Health	NHS Surrey Downs CCG	31/03/2014	Healthcare Srv Rec CCG	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	2867803	174,582.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH CSU	3047886	39,538.92
Department of Health	NHS Surrey Downs CCG	31/03/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH CSU	3047886	238,508.38
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Serv Recd-HAs	CORPORATE COSTS & SERVICES	NHS SOUTH CSU	3047886	37,500.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH CSU	3048071	(10,214.31)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH CSU	3048071	(61,615.24)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH CSU	3183331	(52,500.00)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Provs Exp-Other-Other General Provsns	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	2999278	238,008.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Provs Exp-Other-Other General Provsns	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	2999715	(191,215.00)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKHURST COURT LTD	3142359	25,256.40
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	2811092	26,769.74
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	3072527	26,769.74
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	3073102	26,769.74
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	2853356	48,341.96
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL ALFRED SEAFARERS SOCIETY	2896276	32,194.88
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	2853349	(67,635.00)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	2853319	381,448.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	3072848	218,866.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2853226	37,566.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3073144	61,619.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2853341	548,988.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2917020	364,885.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2999917	146,858.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	3072355	324,579.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	3072359	25,484.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	3072395	39,519.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	3072437	68,622.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE OF HINDHEAD (OPERATIONS) LTD	2896717	28,945.43
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2812162	33,132.33
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2853326	708,967.92
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2853328	93,531.90
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2999848	33,132.33
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST CLOUD CARE PLC	3072820	25,769.29
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	2812184	705,444.59
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	2812185	36,530.50
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	2812195	28,949.63
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	3073388	73,157.21
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	3118712	36,531.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2973657	1,530,156.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2973664	27,768.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2973669	153,447.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3072423	30,815.60
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3072642	(37,589.31)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3072942	169,695.80
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3073250	81,313.00

Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	DEMENTIA	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3141367	25,531.86
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3142383	140,824.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	2853336	1,031,555.08
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	2999873	836,361.05
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	3046636	160,222.98
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	3046669	175,209.03
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	3046728	74,040.30
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	3072303	29,984.61
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	3072308	28,600.39
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	3072325	34,424.19
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	3072328	62,484.09
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	3141098	74,097.33
Department of Health	NHS Surrey Downs CCG	31/03/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	3182731	(74,097.33)
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SUSSEX HEALTH CARE AUDIOLOGY LTD	2954613	37,550.48
Department of Health	NHS Surrey Downs CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SUSSEX HEALTH CARE AUDIOLOGY LTD	3073219	33,787.61
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2853387	54,607.01
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3073188	121,076.00
Department of Health	NHS Surrey Downs CCG	31/03/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS TRUST	2998677	27,794.53