

Department family	Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	26,344.27
					<b>ASHCROFT CARE SERVICES Total</b>	26,344.27
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	319,919.00
					<b>ASHFORD &amp; ST PETERS HOSPITALS NHSFT Total</b>	319,919.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	385,352.33
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	385,352.33
					<b>ASHTHEAD HOSPITAL Total</b>	770,704.66
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BALCOMBE CARE HOMES LTD	28,493.85
					<b>BALCOMBE CARE HOMES LTD Total</b>	28,493.85
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER	37,358.48
					<b>BARCHESTER Total</b>	37,358.48
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	26,461.42
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	25,550.49
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	40,647.43
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	29,092.87
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31,068.02
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31,492.90
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	29,753.00
					<b>BARCHESTER HEALTHCARE LTD Total</b>	214,066.13
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	25,508.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	25,980.00
					<b>BPAS Total</b>	51,488.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	25,157.38
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	(58,670.27)
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	117,415.06
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	2,881.90
					<b>BROCKWOOD MEDICAL PRACTICE Total</b>	86,784.07
Department of Health	NHS Surrey Downs CCG	31/10/2014	External Consultancy Fees	COMMISSIONING SCHEMES	CAPGEMINI UK PLC	60,480.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	External Consultancy Fees	COMMISSIONING SCHEMES	CAPGEMINI UK PLC	34,080.00
					<b>CAPGEMINI UK PLC Total</b>	94,560.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (SURREY) LTD	141,102.00
					<b>CARE UK (SURREY) LTD Total</b>	141,102.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	62,513.71
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	60,497.14
					<b>CARE UK COMMUNITY PARTNERSHIPS LTD Total</b>	123,010.85
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	43,683.08
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	29,833.34
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	25,000.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1,879,464.21
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	34,790.00
					<b>CENTRAL SURREY HEALTH LTD Total</b>	2,012,770.63
				CONTINUING HEALTHCARE ASSESSMENT & SUPPORT		
Department of Health	NHS Surrey Downs CCG	31/10/2014	External Contractors		CHC DIRECT LTD	85,116.00

Department of Health	NHS Surrey Downs CCG	31/10/2014	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHC DIRECT LTD	57,405.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHC DIRECT LTD	(85,116.00)
					<b>CHC DIRECT LTD Total</b>	57,405.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	56,038.00
					<b>CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total</b>	56,038.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHURCH VIEW CARE HOME	42,347.86
					<b>CHURCH VIEW CARE HOME Total</b>	42,347.86
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	210,000.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	(37,611.00)
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	26,326.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	37,611.00
					<b>COBHAM DAY SURGERY LTD Total</b>	236,326.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DERBY MEDICAL CENTRE	28,988.69
					<b>DERBY MEDICAL CENTRE Total</b>	28,988.69
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	(32,381.12)
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	1,102.85
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	61,693.47
					<b>DORKING MEDICAL PRACTICE Total</b>	30,415.20
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DOWNES COTTAGE	28,477.09
					<b>DOWNES COTTAGE Total</b>	28,477.09
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	27,300.98
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	1,231.65
					<b>DR TF GUILDER Total</b>	28,532.63
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7,603,309.57
					<b>EPSOM &amp; ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total</b>	7,603,309.57
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	300,000.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	(67,091.00)
					<b>EPSOM DAY SURGERY UNIT LTD Total</b>	232,909.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	28,128.64
					<b>FOUR SEASONS HEALTH CARE LTD Total</b>	28,128.64
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	30,566.00
					<b>FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST Total</b>	30,566.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GOLDEN MANOR LTD IN ADMINISTRATION	26,684.01
					<b>GOLDEN MANOR LTD IN ADMINISTRATION Total</b>	26,684.01
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	157,553.00
					<b>GUYS &amp; ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total</b>	157,553.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	HEATHCOTE MEDICAL CENTRE	26,204.18
					<b>HEATHCOTE MEDICAL CENTRE Total</b>	26,204.18

Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	44,125.80
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	58,655.70
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	16,230.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	33,833.98
					<b>HOLY CROSS HOSPITAL Total</b>	152,845.48
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HUNTINGTON HOUSE NURSING HOME	49,979.39
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HUNTINGTON HOUSE NURSING HOME	26,340.03
					<b>HUNTINGTON HOUSE NURSING HOME Total</b>	76,319.42
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	44,814.00
					<b>IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total</b>	44,814.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INCLUSIVE LIFESTYLES LTD	33,413.40
					<b>INCLUSIVE LIFESTYLES LTD Total</b>	33,413.40
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	46,536.92
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTEGRATED CARE PARTNERSHIP	33,103.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	INTEGRATED CARE PARTNERSHIP	56,790.30
					<b>INTEGRATED CARE PARTNERSHIP Total</b>	136,430.22
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	54,165.00
					<b>KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total</b>	54,165.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	1,942,105.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS TRUST	48,000.00
					<b>KINGSTON HOSPITAL NHS TRUST Total</b>	1,990,105.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Minor Works	ESTATES AND FACILITIES	KORENDON CONSTRUCTION UK LTD	28,235.24
					<b>KORENDON CONSTRUCTION UK LTD Total</b>	28,235.24
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	(64,409.36)
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	132,658.33
Department of Health	NHS Surrey Downs CCG	31/10/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	5,707.45
					<b>LEITH HILL PRACTICE Total</b>	73,956.42
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	66,577.00
					<b>MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total</b>	66,577.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care- Children	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	194,526.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	15,999.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	107,431.50
					<b>NHS GUILDFORD AND WAVERLEY CCG Total</b>	317,956.50
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	37,070.06
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	513,477.65
					<b>NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG Total</b>	550,547.71
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	179,469.08
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS NORTH WEST SURREY CCG	61,638.50
					<b>NHS NORTH WEST SURREY CCG Total</b>	241,107.58
Department of Health	NHS Surrey Downs CCG	31/10/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	COMMUNITY SERVICES	NHS PROPERTY SERVICES LTD	1,658,000.00
					<b>NHS PROPERTY SERVICES LTD Total</b>	1,658,000.00

Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKHURST COURT LTD	25,007.77
					<b>OAKHURST COURT LTD Total</b>	25,007.77
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKSIDE NURSING HOME	27,898.72
					<b>PARKSIDE NURSING HOME Total</b>	27,898.72
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	59,846.57
					<b>QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total</b>	59,846.57
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL ALFRED SEAFARERS SOCIETY	31,275.44
					<b>ROYAL ALFRED SEAFARERS SOCIETY Total</b>	31,275.44
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	51,702.18
					<b>ROYAL BROMPTON &amp; HAREFIELD NHS FOUNDATION TRUST Total</b>	51,702.18
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	334,423.00
					<b>ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total</b>	334,423.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31,690.00
					<b>ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total</b>	31,690.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	630,595.00
					<b>ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total</b>	630,595.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE OF HINDHEAD (OPERATIONS) LTD	29,669.83
					<b>SIGNATURE OF HINDHEAD (OPERATIONS) LTD Total</b>	29,669.83
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	735,051.92
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	93,531.90
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	54,197.85
					<b>SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total</b>	882,781.67
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	688,435.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	44,691.00
					<b>ST GEORGES HEALTHCARE NHS TRUST Total</b>	733,126.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	155,286.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	155,286.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1,546,621.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	150,838.00

Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	399,552.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	(399,552.00)
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	<b>SURREY &amp; BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total</b>	2,008,031.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	1,064,014.02
Department of Health	NHS Surrey Downs CCG	31/10/2014	Services From Local Authorities	PROGRAMME PROJECTS	<b>SURREY AND SUSSEX HEALTHCARE NHS TRUST Total</b>	1,064,014.02
Department of Health	NHS Surrey Downs CCG	31/10/2014	Services From Local Authorities	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	184,721.04
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SURREY COUNTY COUNCIL	50,153.96
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	<b>SURREY COUNTY COUNCIL Total</b>	234,875.00
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SURREY ULTRASOUND SERVICES LTD	26,315.54
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	<b>SURREY ULTRASOUND SERVICES LTD Total</b>	26,315.54
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SUSSEX HEALTH CARE AUDIOLOGY LTD	35,702.32
Department of Health	NHS Surrey Downs CCG	31/10/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SUSSEX HEALTH CARE AUDIOLOGY LTD	32,229.14
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>SUSSEX HEALTH CARE AUDIOLOGY LTD Total</b>	67,931.46
Department of Health	NHS Surrey Downs CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	69,811.00
					<b>UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total</b>	69,811.00
					<b>Grand Total</b>	24,253,953.98