

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	7149243	319,919.00
					ASHFORD & ST PETERS HOSPITALS NHSFT Total		319,919.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	7066945	385,352.33
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	7149088	46,063.08
					ASHTHEAD HOSPITAL Total		431,415.41
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	7339136	27,665.73
					BARCHESTER HEALTHCARE HOMES LTD Total		27,665.73
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	7130394	26,194.20
					BARCHESTER HEALTHCARE LTD Total		26,194.20
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BEAUMONT LODGE LTD	7296189	31,407.45
					BEAUMONT LODGE LTD Total		31,407.45
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	6973515	27,799.00
					BPAS Total		27,799.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	7281091	(59,497.80)
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Prsc Chrgs Cli&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	7281092	3,228.05
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	7281092	113,055.94
					BROCKWOOD MEDICAL PRACTICE Total		56,786.19
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (SURREY) LTD	6959768	124,555.00
					CARE UK (SURREY) LTD Total		124,555.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	7338403	56,464.00
					CARE UK COMMUNITY PARTNERSHIPS LTD Total		56,464.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	7149364	43,683.08
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	Winter Resilience	CENTRAL SURREY HEALTH LTD	7149508	29,833.34
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	7149509	1,890,939.50
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	7250169	42,327.25
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	7339157	55,731.00
					CENTRAL SURREY HEALTH LTD Total		2,062,514.17
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	7149248	56,038.00
					CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total		56,038.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	7066525	68,944.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	7066937	108,392.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	7067050	275,193.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	7149452	275,193.00
					COBHAM DAY SURGERY LTD Total		727,722.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcaren Srv Rec NHS Trust-Non Contract	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	7205002	29,293.03
					CROYDON HEALTH SERVICES NHS TRUST Total		29,293.03
Department of Health	NHS Surrey Downs CCG	31/03/2015	Legal / Prof Fees	FINANCE	DAC BEACHCROFT LLP	7067113	31,634.21
					DAC BEACHCROFT LLP Total		31,634.21
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	7149143	584,812.90
					DORKING HEALTHCARE LTD Total		584,812.90
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	7281093	(26,534.55)
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	7281094	51,053.08
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Prsc Chrgs Cli&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	7281094	933.80
					DORKING MEDICAL PRACTICE Total		25,452.33
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	7281110	26,730.62
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Prsc Chrgs Cli&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	7281110	1,070.65
					DR TF GUILDER Total		27,801.27
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcaren Srv Rec NHS Trust	Winter Resilience	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7035215	254,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcaren Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7149439	7,274,631.64
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcaren Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7296271	6,468,870.00
					EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total		13,997,501.64
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	7149441	299,541.00
					EPSOM DAY SURGERY UNIT LTD Total		299,541.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	7149165	30,566.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	7274711	31,584.00
					FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST Total		62,150.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7149215	157,553.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7274705	45,706.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7274730	55,421.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7274753	37,748.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7367988	28,117.00
					GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total		324,545.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	7205932	15,148.00

Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	7205932	27,072.08
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	7205932	54,745.32
					HOLY CROSS HOSPITAL Total		96,965.40
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	7149233	44,814.00
					IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total		44,814.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	6973496	41,301.38
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTEGRATED CARE PARTNERSHIP	7149123	33,103.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	7249950	41,301.38
					INTEGRATED CARE PARTNERSHIP Total		115,705.76
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7149332	54,165.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7274757	27,165.00
					KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total		81,330.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS TRUST	7035430	62,052.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	7148969	1,932,682.00
					KINGSTON HOSPITAL NHS TRUST Total		1,994,734.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	7281119	(83,754.53)
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	7281120	147,788.12
Department of Health	NHS Surrey Downs CCG	31/03/2015	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	7281120	8,830.85
					LEITH HILL PRACTICE Total		72,864.44
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7149131	66,577.00
					MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total		66,577.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Healthcare Srv Rec CCG	SAFEGUARDING	NHS GUILDFORD AND WAVERLEY CCG	7250054	52,910.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	7338860	107,432.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	7338985	15,999.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care- Children	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	7338985	189,009.99
					NHS GUILDFORD AND WAVERLEY CCG Total		365,350.99
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	7149282	227,534.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OLDER PEOPLE	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	7149282	7,579.00
					NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG Total		235,113.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	7111265	179,469.17
Department of Health	NHS Surrey Downs CCG	31/03/2015	Healthcare Srv Rec CCG	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	7338862	1,533.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS NORTH WEST SURREY CCG	7338862	33,078.50
					NHS NORTH WEST SURREY CCG Total		214,080.67
Department of Health	NHS Surrey Downs CCG	31/03/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH CSU	7149286	45,297.08
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Serv Recd-HAs	PRIMARY CARE IT	NHS SOUTH CSU	7149286	39,375.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Telecoms-Mobile Phones	STRATEGY & DEVELOPMENT	NHS SOUTH CSU	7317222	186.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Telecoms-Mobile Phones	PRESCRIBING	NHS SOUTH CSU	7317222	330.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Telecoms-Mobile Phones	FINANCE	NHS SOUTH CSU	7317222	900.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Telecoms-Mobile Phones	ESTATES AND FACILITIES	NHS SOUTH CSU	7317222	3,924.00
					CONTINUING HEALTHCARE ASSESSMENT & SUPPORT		
Department of Health	NHS Surrey Downs CCG	31/03/2015	Telecoms-Mobile Phones	SUPPORT	NHS SOUTH CSU	7317222	19,266.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Telecoms-Mobile Phones	CLINICAL GOVERNANCE	NHS SOUTH CSU	7317222	450.00
					NHS SOUTH CSU Total		109,728.08
Department of Health	NHS Surrey Downs CCG	31/03/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	7149182	102,242.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	7205500	238,500.00
					NHS SOUTH LONDON CSU Total		340,742.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PRINCESS ALICE HOSPICE	7148681	271,861.00
					PRINCESS ALICE HOSPICE Total		271,861.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	7149463	59,846.57
					QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total		59,846.57
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL ALFRED SEAFARERS SOCIETY	7249161	28,020.16
					ROYAL ALFRED SEAFARERS SOCIETY Total		28,020.16
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	7149037	51,702.19
					ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total		51,702.19
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7149245	334,423.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7223734	128,592.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7274700	357,607.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7274733	35,325.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7274740	91,267.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7274752	(235,125.00)
					ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total		712,089.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7149184	31,690.00
					ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total		31,690.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7149240	653,951.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7274727	88,919.00

Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7274743	(113,011.00)
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7274746	(111,644.00)
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7274750	(46,590.00)
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7274758	(30,268.00)
					ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total		441,357.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	6973372	27,859.27
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	6973485	29,995.33
					SHC AUDIOLOGY Total		57,854.60
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	7034763	25,468.38
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	7110565	93,531.90
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	7110706	36,643.25
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	7149251	735,051.92
					SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total		890,695.45
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7149083	688,435.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7149086	44,691.00
					ST GEORGES HEALTHCARE NHS TRUST Total		733,126.00
				IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6973379	35,550.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7206192	1,532,508.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7206194	150,838.00
					SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total		1,718,896.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7149236	1,064,014.02
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7205165	133,062.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7205283	94,338.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7205403	57,128.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7205411	207,147.00
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7205766	126,780.00
					SURREY AND SUSSEX HEALTHCARE NHS TRUST Total		1,682,469.02
Department of Health	NHS Surrey Downs CCG	31/03/2015	Services From Local Authorities	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	6959707	80,589.44
					SURREY COUNTY COUNCIL Total		80,589.44
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SURREY ULTRASOUND SERVICES LTD	7149571	26,638.67
Department of Health	NHS Surrey Downs CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SURREY ULTRASOUND SERVICES LTD	7149573	25,936.12
					SURREY ULTRASOUND SERVICES LTD Total		52,574.79
Department of Health	NHS Surrey Downs CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7149197	69,811.37
					UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total		69,811.37
Department of Health	NHS Surrey Downs CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WHITELEY HOMES TRUST (THE)	7296213	33,171.15
					WHITELEY HOMES TRUST (THE) Total		33,171.15