

Department family	Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	25,487.14
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Learning Disab(<65)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ASHCROFT CARE SERVICES	26,336.71
					<b>ASHCROFT CARE SERVICES Total</b>	51,823.85
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	386,292.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	416,492.00
					<b>ASHFORD &amp; ST PETERS HOSPITALS NHSFT Total</b>	802,784.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	385,352.33
					<b>ASHTHEAD HOSPITAL Total</b>	385,352.33
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	(75,308.58)
					<b>BARCHESTER HEALTHCARE LTD Total</b>	(75,308.58)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Computer Software/Licence	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BRAY LEINO LTD	45,809.90
Department of Health	NHS Surrey Downs CCG	31/08/2015	Computer Hardware Purch	CORPORATE COSTS & SERVICES	BRAY LEINO LTD	45,809.90
					<b>BRAY LEINO LTD Total</b>	91,619.80
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	27,607.50
Department of Health	NHS Surrey Downs CCG	31/08/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	(44,454.76)
Department of Health	NHS Surrey Downs CCG	31/08/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	109,196.78
Department of Health	NHS Surrey Downs CCG	31/08/2015	GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	2,181.20
					<b>BROCKWOOD MEDICAL PRACTICE Total</b>	94,530.72
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	27,884.14
					<b>BUPA CARE HOMES Total</b>	27,884.14
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	124,555.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	124,555.00
					<b>CARE UK CLINICAL SERVICES LTD Total</b>	249,110.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	60,497.14
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	62,513.71
					<b>CARE UK COMMUNITY PARTNERSHIPS LTD Total</b>	123,010.85
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CEDAR COURT CARE HOME	26,117.14
					<b>CEDAR COURT CARE HOME Total</b>	26,117.14
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	CENTRAL SURREY HEALTH LTD	43,683.08
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	42,327.25
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1,890,939.50
					<b>CENTRAL SURREY HEALTH LTD Total</b>	1,976,949.83
Department of Health	NHS Surrey Downs CCG	31/08/2015	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHC DIRECT LTD	28,944.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHC DIRECT LTD	27,654.00
					<b>CHC DIRECT LTD Total</b>	56,598.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	43,529.50
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(30,211.95)
					<b>CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST</b>	13,317.55
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	(68,598.00)
					<b>COBHAM DAY SURGERY LTD Total</b>	(68,598.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	(92,892.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	92,892.00
					<b>DORKING HEALTHCARE LLP Total</b>	0.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	27,585.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	584,812.90
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	584,812.90
					<b>DORKING HEALTHCARE LTD Total</b>	1,197,210.80
Department of Health	NHS Surrey Downs CCG	31/08/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	(29,925.08)
Department of Health	NHS Surrey Downs CCG	31/08/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	53,242.71
Department of Health	NHS Surrey Downs CCG	31/08/2015	GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	1,188.70
					<b>DORKING MEDICAL PRACTICE Total</b>	24,506.33
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	(152,437.00)

Department of Health	NHS Surrey Downs CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7,865,207.29
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	<b>EPSOM &amp; ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total</b>	7,712,770.29
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	(76,068.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	<b>EPSOM DAY SURGERY UNIT LTD Total</b>	(76,068.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	EPSOMEDICAL LTD	575,142.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>EPSOMEDICAL LTD Total</b>	575,142.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	30,915.44
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	30,220.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>FRIMLEY HEALTH NHS FOUNDATION TRUST Total</b>	61,135.44
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	188,640.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hcarea Srv Rec NHS Trust	ACUTE COMMISSIONING	<b>GUY'S &amp; ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total</b>	188,640.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	71,283.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	<b>IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total</b>	71,283.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	33,103.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	41,301.38
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>INTEGRATED CARE PARTNERSHIP Total</b>	74,404.38
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	56,662.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	71,884.36
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	(53,538.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total</b>	75,008.36
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	2,440,110.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	<b>KINGSTON HOSPITAL NHS FOUNDATION TRUST Total</b>	2,440,110.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	(81,238.06)
Department of Health	NHS Surrey Downs CCG	31/08/2015	GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	157,839.05
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEITH HILL PRACTICE	7,503.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	<b>LEITH HILL PRACTICE Total</b>	84,103.99
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LIFE STYLE CARE PLC	26,250.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	<b>LIFE STYLE CARE PLC Total</b>	26,250.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS INCLUSIVE LIFESTYLES LTD	33,413.40
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS INCLUSIVE LIFESTYLES LTD	34,527.18
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	<b>LIFEWAYS INCLUSIVE LIFESTYLES LTD Total</b>	67,940.58
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	LONGCROFT SURGERY	25,976.96
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	<b>LONGCROFT SURGERY Total</b>	25,976.96
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MALHOTRA CARE HOMES LTD	57,111.43
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>MALHOTRA CARE HOMES LTD Total</b>	57,111.43
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	80,064.08
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	<b>MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total</b>	80,064.08
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	33,757.04
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	37,298.38
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	<b>NELLSAR LTD Total</b>	71,055.42
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hcarea Srv Rec Fdtn Trust-Non Contract	ACTIVITY	NHS GUILDFORD AND WAVERLEY CCG	(36,495.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS GUILDFORD AND WAVERLEY CCG	(1,010.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Healthcare Srv Rec CCG	SAFEGUARDING	NHS GUILDFORD AND WAVERLEY CCG	31,256.27
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NHS GUILDFORD AND WAVERLEY CCG	55,992.08
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OLDER PEOPLE	<b>NHS GUILDFORD AND WAVERLEY CCG Total</b>	49,743.35
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Serv Recd-CCGs	COMMUNITY SERVICES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	448,580.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	7,549.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	<b>NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG Total</b>	456,129.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NORTH WEST SURREY CCG	177,808.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	<b>NHS NORTH WEST SURREY CCG Total</b>	177,808.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH CSU	33,208.85
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	<b>NHS SOUTH CSU Total</b>	33,208.85
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	178,310.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	<b>NHS SOUTH LONDON CSU Total</b>	178,310.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	26,769.74
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Learning Disab(<65)	CHC CHILDREN	<b>OAKVIEW ESTATES LTD Total</b>	26,769.74

Department of Health	NHS Surrey Downs CCG	31/08/2015	External Contractors	OPERATIONS MANAGEMENT	PRIVATE PUBLIC LTD	43,365.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>PRIVATE PUBLIC LTD Total</b>	43,365.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	63,680.94
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total</b>	63,680.94
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	72,883.84
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	63,544.98
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>ROYAL BROMPTON &amp; HAREFIELD NHS FOUNDATION TRUST Total</b>	136,428.82
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	410,811.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	152,776.89
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total</b>	563,587.89
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	35,137.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total</b>	35,137.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	428,087.80
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	(37,289.00)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	<b>ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total</b>	390,798.80
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	93,531.90
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	741,759.48
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total</b>	835,291.38
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	681,360.72
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	61,782.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(41,209.90)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(80,572.60)
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	168,780.65
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	137,859.01
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30,875.21
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42,257.57
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	238,384.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	<b>ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total</b>	1,239,516.66
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	32,148.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	41,428.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	148,360.34
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	185,747.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1,346,761.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	46,682.50
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	57,577.50
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	33,514.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	34,827.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25,202.45
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>SURREY &amp; BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total</b>	1,952,247.79
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	1,122,159.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	174,436.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	<b>SURREY AND SUSSEX HEALTHCARE NHS TRUST Total</b>	1,296,595.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	849,250.52
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	32,502.71
Department of Health	NHS Surrey Downs CCG	31/08/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	849,250.52
Department of Health	NHS Surrey Downs CCG	31/08/2015	C&M-GMS LES Presc Incentive Sch	PRESCRIBING	<b>SURREY COUNTY COUNCIL Total</b>	1,731,003.75
Department of Health	NHS Surrey Downs CCG	31/08/2015	Provs Exp-Other-Other General Provsns	NON RECURRENT RESERVE	SURREY MEDICAL NETWORK	174,099.60
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SURREY MEDICAL NETWORK	39,444.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	<b>SURREY MEDICAL NETWORK Total</b>	213,543.60
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	68,983.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	<b>UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total</b>	68,983.00
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WHITELEY HOMES TRUST (THE)	26,089.12
Department of Health	NHS Surrey Downs CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	<b>WHITELEY HOMES TRUST (THE) Total</b>	26,089.12