

Expenditure Over Threshold £25,000 - September 2018

Time from: 30/09/2018 10:14:33

Department Family	Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	14,103,778.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2,341,253.75
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Fdn Trsts	PLANNED CARE	ASHFORD & ST PETERS HOSPITALS NHSFT	146,136.08
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	HIGH COST DRUGS	BARTS HEALTH NHS TRUST	5,006.67
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	NCA5/OA25	BARTS HEALTH NHS TRUST	23,015.20
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	HIGH COST DRUGS	BARTS HEALTH NHS TRUST	1,663.20
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	NCA5/OA25	BARTS HEALTH NHS TRUST	25,667.98
Department of Health	NHS North West Surrey CCG	30/09/2018	Travel Booking Services	NCA5/OA25	BARTS HEALTH NHS TRUST	2,271.15
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	63,459.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	677.63
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	670.49
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	2,179.20
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	5,500.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	2,076.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	6,127.57
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Clinical Other	PRESCRIBING	BROADWAY PHARMACY	30,720.16
Department of Health	NHS North West Surrey CCG	30/09/2018	Other Reclbs <1Y-Other Pymnts Control	BALANCE SHEET	BT GLOBAL SERVICES	80,337.13
Department of Health	NHS North West Surrey CCG	30/09/2018	Other Reclbs <1Y-Other Pymnts Control	BALANCE SHEET	BT GLOBAL SERVICES	54,712.18
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	142,719.73
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1,803,922.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	214,654.04
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(62,378.24)
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	27,044.85
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	(374.50)
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	(76.82)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	(10,550.32)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	(2,162.18)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	(13,554.79)
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	143,368.31
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	4,339.21
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	3,531.48
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	3,200.97
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	7,365.75
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	8,355.44
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	76,855.92
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	1,224.07
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	745.48
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	3,310.78
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	8,779.17
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	1,882.05
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	136.64
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	5,922.35
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	85,657.67
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	2,586.30
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	8,001.38
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	896.08
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	2,592.32
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	24,257.99
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	7,540.75
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	3,323.35
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	3,454.68
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	28,150.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	49,148.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	112,027.35
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	3,424.10
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	923.04
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	3,071.41
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	1,098.11
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	2,552.55
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	3,050.83
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	10,904.70
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	7.63
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	11.79
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	26,900.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	39,483.03
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	320.27
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	1,155.65
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	2,756.08
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	1,210.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	3,942.76
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	59,319.48
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	588.94
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	2,037.13
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	4,000.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	481.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	7,107.57
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	68,075.94
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	1,554.78
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	2,970.85
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	24,257.99
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	5,415.25
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	24,569.43
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	704.63
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	1,230.72
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	963.87
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	2,083.33
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	1,008.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	2,294.42
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	29,978.65
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	945.65
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	319.41
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	1,972.41
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	1,791.67
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	2,414.89
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	(401.64)
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	(82.39)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	(4,493.73)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	(5,192.67)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	(5,030.30)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	(10,686.80)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	(4,531.23)
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	83,160.01
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	574.57
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	2,413.92
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	8,981.54
Department of Health	NHS North West Surrey CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	2,428.50
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	2,877.43
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	3,310.20
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	2,111.01
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I J DELAUNY	21,395.74
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR I J DELAUNY	572.69
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR I J DELAUNY	268.08
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR I J DELAUNY	908.56

Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	2,812.50
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	705.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	1,450.44
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	33,682.17
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	907.42
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	1,041.32
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	2,407.42
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	29,389.97
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	220.96
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	1,224.96
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	3,020.83
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	2,032.24
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	133,869.30
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	3,316.12
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	13,841.01
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	25,093.95
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	377.35
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	284.53
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	686.81
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	2,461.45
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	26,296.03
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	3,948.18
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PrscipnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	1,892.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	24,514.08
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	720.76
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	295.30
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	686.81
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	1,154.17
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	153.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	2,035.21
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELEUR UNIVERSITY HOSPITALS NHS TRUST	191,342.67
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORBRIDGE MEDICAL CENTRE	45,053.57
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORBRIDGE MEDICAL CENTRE	1,382.35
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORBRIDGE MEDICAL CENTRE	214.72
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FORBRIDGE MEDICAL CENTRE	4,516.67
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORBRIDGE MEDICAL CENTRE	2,342.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORBRIDGE MEDICAL CENTRE	4,295.78
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	74,248.65
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	547.10
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Locum Adsp/Part/Mat	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	11,520.07
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	1,570.60
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	3,341.67
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	1,302.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	6,523.27
Department of Health	NHS North West Surrey CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	4,017.20
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	2,598.08
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	702,827.25
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	79,276.32
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	1,804.92
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	2,618.25
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	3,158.33
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	638.40
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	8,657.91
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	87,754.73
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	1,578.22
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	1,191.51
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	7,250.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	670.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	8,716.18
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	158,988.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HEATHCOT MEDICAL PRACTICE	40,316.81
Department of Health	NHS North West Surrey CCG	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	976.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Income tax <1y	BALANCE SHEET	HMRC	74,347.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Income tax <1y-Student Loans	BALANCE SHEET	HMRC	1,051.00
Department of Health	NHS North West Surrey CCG	30/09/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	49,218.21
Department of Health	NHS North West Surrey CCG	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33,495.85
Department of Health	NHS North West Surrey CCG	30/09/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	(801.42)
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	48,396.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	142,431.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	(63,428.81)
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29,118.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47,385.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	183,507.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	51,884.67
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	425.81
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	561.61
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	1,229.35
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	4,233.16
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	56,813.01
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	1,093.04
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	198.99
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	8,155.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	714.09
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	6,193.69
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	M S MOHAMED	20,364.47
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	M S MOHAMED	679.07
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	M S MOHAMED	255.42
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	M S MOHAMED	1,299.84
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	M S MOHAMED	7,068.75
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M S MOHAMED	419.90
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M S MOHAMED	1,812.21
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	MARIE STORES INTERNATIONAL	25,020.08
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	119,104.81
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	1,104.63
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	4,198.76
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	8,904.17
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	1,671.60
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	27.12
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	11,025.91
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42,201.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Miscellaneous Expenditure (L9)	GENERAL RESERVE - PROGRAMME	NHS GUILDFORD AND WAVERLEY CCG	227,320.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	REABLEMENT	NHS GUILDFORD AND WAVERLEY CCG	38,722.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NHS GUILDFORD AND WAVERLEY CCG	629,837.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS GUILDFORD AND WAVERLEY CCG	74,928.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Grants To NPISH	MENTAL HEALTH SERVICES - OTHER	NHS GUILDFORD AND WAVERLEY CCG	141,265.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	238,812.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	34,423.17
Department of Health	NHS North West Surrey CCG	30/09/2018	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	18,617.33
Department of Health	NHS North West Surrey CCG	30/09/2018	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	66,720.46
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	12,849.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	16,406.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	68,443.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	130,306.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	95,452.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	2,604.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	507,603.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	22,790.00

Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	209,545.23
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	481,273.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	11,088.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	31,716.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	222,828.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	1,386.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	249,858.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Mental Health (65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	2,054.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	35,839.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	12.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	14,730.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	52,948.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	118,362.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	2,973.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	183,314.50
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	1,685.50
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	131,826.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	72,608.30
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	71,077.22
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	919.46
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	1,293.16
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	13,395.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	1,015.27
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	7,101.71
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	61,211.38
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	1,107.50
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	2,000.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	658.38
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	3,651.38
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	5,649.90
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(25,321.00)
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30,868.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(28,598.00)
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	74,244.73
Department of Health	NHS North West Surrey CCG	30/09/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46,800.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,198,019.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Miscellaneous Expenditure (L9)	GENERAL RESERVE - PROGRAMME	SELF MANAGEMENT UK	60,000.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	94,931.69
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	6,276.33
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	6,565.75
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	9,375.36
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	(449.02)
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	(92.11)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	(6,255.80)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	(5,427.61)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	(3,366.00)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	(10,088.61)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	(4,765.50)
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	87,558.12
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	1,170.96
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	2,331.56
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,000.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	2,134.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	7,542.34
Department of Health	NHS North West Surrey CCG	30/09/2018	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	16,766.75
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	16,280.78
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	173,949.25
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1,052,176.63
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	74,479.17
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	66,708.64
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,969.22
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	2,895.45
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	3,724.60
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	5,275.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	908.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	8,285.56
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	1,856.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	89,287.84
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,425.90
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	897.58
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	4,129.59
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	14,210.54
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	1,810.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	8,729.75
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	61,343.32
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11,224.25
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	357,213.28
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11,224.25
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	(391.37)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	(1,725.60)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	(5,855.42)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	(6,018.75)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	(12,922.24)
Department of Health	NHS North West Surrey CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	(1,620.00)
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	80,632.82
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	1,346.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	2,027.98
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,490.13
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,131.42
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	55,272.19
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	917.76
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	584.05
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,471.32
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	3,625.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,697.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	52.61
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	4,622.85
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	108,918.13
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	3,703.13
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,716.22
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	931.72
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,515.83
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,078.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	13,587.63
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	226,859.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	209,163.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,037,050.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	61,568.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	95,905.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	191,810.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	95,905.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	75,000.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	61,568.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	1,704,803.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Local Authority/Revenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	(758,862.67)
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	292,126.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	112,542.00

Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	225,277.75
Department of Health	NHS North West Surrey CCG	30/09/2018	Other Recharges -1Yr-Recharges Out	BALANCE SHEET	VODAFONE LTD	33,734.90
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	72,332.48
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	731.13
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	1,680.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	3,231.26
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	10,295.00
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	905.65
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,621.37
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Voluntary Sector	HOSPICES	WOKING HOSPICE	324,000.00
Department of Health	NHS North West Surrey CCG	30/09/2018	Clinical&Medical-Voluntary Sector	HOSPICES	WOKING HOSPICE	176,764.25
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	31,360.19
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	213.11
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	284.53
Department of Health	NHS North West Surrey CCG	30/09/2018	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	2,863.20