





Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	24831176	7,101.71
Department of Health	NHS North West Surrey CCG	30/11/2018	Training Expenses	COMMISSIONING	RECOVERY REPUBLIC CIC	24620138	30,000.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	24831182	60,393.17
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	24831182	1,107.50
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	24831182	658.38
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	24831182	5,649.90
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24620129	54,737.10
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24620189	41,666.94
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24620174	30,869.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	24620277	74,244.73
Department of Health	NHS North West Surrey CCG	30/11/2018	Hcare Srv Rec: NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24620273	46,800.00
Department of Health	NHS North West Surrey CCG	30/11/2018	Hcare Srv Rec: NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24749723	37,320.00
Department of Health	NHS North West Surrey CCG	30/11/2018	Hcare Srv Rec: NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24749794	26,483.00
Department of Health	NHS North West Surrey CCG	30/11/2018	Hcare Srv Rec: NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24749799	(51,288.00)
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24620274	1,156,803.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24901000	40,784.50
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24901004	(38,024.00)
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24901005	(73,400.00)
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	24831185	96,729.16
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	24831185	6,565.75
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	24831185	9,375.36
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	24831184	89,092.20
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	24831184	1,170.96
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	24831184	8,000.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	24831184	214.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	24831184	143.67
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	24831184	7,542.34
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	24632323	173,949.25
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	24597069	74,479.17
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	24632351	1,213,505.57
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	24679372	1,008,552.58
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS DES Learn Dsbilly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	24830160	980.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	24830160	6,787.26
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	24830160	1,969.22
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	24830160	579.09
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	24830160	5,275.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	24830160	908.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	24830160	8,285.56
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	24831189	91,149.09
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	24831189	2,425.90
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	24831189	897.58
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	24831189	14,210.54
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	24831189	1,810.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	24831189	8,729.75
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24620140	357,213.28
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24620140	11,224.25
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	24831191	8,147.19
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	24831191	1,346.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	24831191	8,490.13
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	24831191	8,131.42
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	24831193	56,076.71
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	24831193	917.76
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	24831193	584.05
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	24831193	3,625.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	24831193	1,697.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	24831193	52.61
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	24831193	4,622.85
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	24831187	110,124.53
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	24831187	3,703.13
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	24831187	6,990.02
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	24831187	8,515.83
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	24831187	5,078.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	24831187	13,587.63
Department of Health	NHS North West Surrey CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	24831187	180.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24620117	61,568.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24620278	226,859.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24620279	209,163.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24632333	2,037,050.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24898420	83,295.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	REALEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24956377	62,088.00
Department of Health	NHS North West Surrey CCG	30/11/2018	Clinical&Medical Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	24810565	167,366.25
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	24620248	292,126.00
Department of Health	NHS North West Surrey CCG	30/11/2018	HltHcr-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24620270	112,542.00
Department of Health	NHS North West Surrey CCG	30/11/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	24620271	225,277.75
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	24831195	73,963.19
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	24831195	731.13
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	24831195	726.93
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	24831195	10,295.00
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	24831195	905.65
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	24831195	7,621.37
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	24831197	32,416.41
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	24831197	213.11
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	24831197	284.53
Department of Health	NHS North West Surrey CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	24831197	2,863.20