

Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	54,737.10
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30,869.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	(23,627.00)
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	74,244.73
Department of Health	NHS North West Surrey CCG	31/12/2018	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46,800.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,158,019.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	140.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	96,729.16
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	6,306.89
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	6,565.75
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	9,375.36
Department of Health	NHS North West Surrey CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	506.25
Department of Health	NHS North West Surrey CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	539.25
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	140.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	89,092.20
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS MPRG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	1,170.96
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	2,300.40
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,000.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	2,134.00
Department of Health	NHS North West Surrey CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	7,542.34
Department of Health	NHS North West Surrey CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	1,560.48
Department of Health	NHS North West Surrey CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	1,795.18
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	173,949.25
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	74,479.17
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1,213,505.57
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	67,987.26
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Other FOR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,969.22
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	579.09
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	3,737.50
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	5,275.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	908.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	8,285.56
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	280.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	91,149.09
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Other FOR Payment	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,425.90
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	897.58
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	4,151.54
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	14,210.54
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	1,810.00
Department of Health	NHS North West Surrey CCG	31/12/2018	ME-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	8,729.75
Department of Health	NHS North West Surrey CCG	31/12/2018	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	140.51
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST DAVIDS FAMILY PRACTICE	499.40
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	357,213.29
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11,224.25
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	280.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	81,417.19
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS MPRG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	1,346.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	2,106.10
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,490.13
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,131.42
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,540.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	56,076.71
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS MPRG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	91.76
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	584.05
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,477.40
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	3,625.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,697.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	52.61
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	4,602.85
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	110,114.53
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Other FOR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	3,703.13
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Locum Adsp/Par/Mat	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	11,503.92
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	935.88
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,515.83
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,078.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	13,587.63
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,037,050.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	61,568.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	226,599.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	209,163.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	86,855.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	23,900.50
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	4,105.88
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	212.16
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	43.52
Department of Health	NHS North West Surrey CCG	31/12/2018	Clinical&Medical-Other Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	945,940.33
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	292,126.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Trade Local Credits Adj Non-NHS <1Yr	BALANCE SHEET	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	32,400.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Trade Local Credits Adj Non-NHS <1Yr	BALANCE SHEET	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	32,400.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	112,542.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	225,277.75
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	140.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	79,983.19
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS MPRG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	731.13
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Locum Adsp/Par/Mat	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	3,576.50
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	726.93
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	3,299.89
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	10,295.00
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	905.65
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,621.37
Department of Health	NHS North West Surrey CCG	31/12/2018	Clinical&Medical-Voluntary Sector	HOSPICES	WORKING HOSPICE	324,000.00
Department of Health	NHS North West Surrey CCG	31/12/2018	Clinical&Medical-Voluntary Sector	HOSPICES	WORKING HOSPICE	176,764.25
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	32,416.41
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS MPRG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	213.11
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	284.53
Department of Health	NHS North West Surrey CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	2,863.20