







Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	52.89
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	27,421.42
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	5,064.33
Department of Health	NHS North West Surrey CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	3,982.26
Department of Health	NHS North West Surrey CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	4,822.52
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	112,709.55
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	1,737.18
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	7,042.52
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	9,786.00
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	672.25
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,515.83
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,144.00
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	65,771.18
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	13,979.43
Department of Health	NHS North West Surrey CCG	30/06/2019	Hithore-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,268,024.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Hithore-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	234,507.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Hithore-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	223,338.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	1,704,803.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	(758,862.67)
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	1,704,803.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	(758,862.67)
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	167,366.25
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	1,704,803.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	(758,862.67)
Department of Health	NHS North West Surrey CCG	30/06/2019	Hithore-Foundation Trsts	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LP	285,598.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Clinical Other	PRESCRIBING	TOWNSEND CHEMIST WALTON	25,654.35
Department of Health	NHS North West Surrey CCG	30/06/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	112,542.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	225,277.75
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	75,270.63
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	365.57
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	1,994.70
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	2,544.50
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	10,295.00
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	909.20
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	31,462.45
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,509.46
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Voluntary Sector	HOSPICES	WOKING HOSPICE	324,000.00
Department of Health	NHS North West Surrey CCG	30/06/2019	Clinical&Medical-Voluntary Sector	HOSPICES	WOKING HOSPICE	196,764.25
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	35,381.35
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	106.55
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	17,039.90
Department of Health	NHS North West Surrey CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	3,140.06