





Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	59,184.10
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26,824.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	63,556.08
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46,106.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,271,417.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	339,432.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	36,813.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	98,581.99
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SHEPPERTON MEDICAL PRACTICE	47,490.22
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	9,392.25
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	6,140.33
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	787.10
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	91,998.81
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	21,552.16
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,101.74
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Rent	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,000.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	6,756.88
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	2,345.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	585.48
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	183,787.55
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRU	1,175,528.87
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRU	113,930.10
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	69,529.60
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	7,926.17
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	5,275.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	5,035.95
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,074.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Other FOR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,054.08
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	649.20
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	93,145.78
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST DAVIDS FAMILY PRACTICE	19,857.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	14,210.54
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	11,385.05
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	8,866.86
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	3,318.80
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,258.11
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,229.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Other FOR Payment	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	1,298.50
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	588,113.50
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	414,938.34
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	137,481.13
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42,788.47
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	82,075.83
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	ST JOHNS FAMILY PRACTICE	40,296.89
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,123.06
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	5,610.23
Department of Health	NHS North West Surrey CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	3,190.00
Department of Health	NHS North West Surrey CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	3,163.60
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	673.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	STAINES HEALTH GROUP	33,571.31
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	57,419.68
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	5,064.33
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	4,083.10
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	3,625.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,922.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	537.60
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	458.88
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	52.89
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	112,842.18
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	STUDHOLME MEDICAL CENTRE	43,951.37
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	13,979.43
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,515.83
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	7,775.75
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	7,006.08
Department of Health	NHS North West Surrey CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,983.74
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,144.00
Department of Health	NHS North West Surrey CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	4,628.89
Department of Health	NHS North West Surrey CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	3,156.34
Department of Health	NHS North West Surrey CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	2,635.94
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Other FOR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	1,737.17
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SUNBURY HEALTH CENTRE GROUP PRACTICE	45,235.87
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,268,024.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	234,507.00
Department of Health	NHS North West Surrey CCG	31/07/2019	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	31/07/2019	Hithore-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	141,445.50
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	64,113.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	47,148.50
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	35,217.68
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	COMMISSIONING - NON ACUTE	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	15,418.57
Department of Health	NHS North West Surrey CCG	31/07/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	945,940.33
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	285,598.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Hithore-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRU	112,542.00
Department of Health	NHS North West Surrey CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	225,277.75
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	76,259.69
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WEY FAMILY PRACTICE	31,739.30
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEY FAMILY PRACTICE	14,914.50
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	10,295.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	8,789.55
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,509.46
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	1,703.57
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	909.20
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	664.90
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	365.57
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	34,617.13
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	7,148.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS Prem Healthcarentre Rates	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	4,707.00
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	3,140.06
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	1,300.80
Department of Health	NHS North West Surrey CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	106.55