

## Expenditure Over Threshold £25,000 - August 2019 North West Surrey CCG

Department family	Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	26,210.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	15,716,024.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2,361,856.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	PLANNED CARE	ASHFORD & ST PETERS HOSPITALS NHSFT	146,136.08
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	64,652.35
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	338.81
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	6,669.94
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	7,107.45
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	606.60
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	69.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	668.11
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	9,242.58
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	2,124.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	75.38
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	6,145.87
Department of Health	NHS North West Surrey CCG	31/08/2019	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	BT GLOBAL SERVICES	133,426.85
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	115,397.33
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	145,011.83
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	CENTRAL SURREY HEALTH LTD	65,982.61
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1,900,325.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	235,599.70
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	149,429.73
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	2,322.75
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	15,173.78
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	14,010.27
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	1,190.50
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	1,016.93
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	4,519.30
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	30,656.17
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	585.70
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	13,809.83
Department of Health	NHS North West Surrey CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	590.80
Department of Health	NHS North West Surrey CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHERTSEY HEALTH CENTRE	384.23
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	80,917.59
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	612.03
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	8,159.11
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	6,460.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	680.00
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	2,311.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	223.80
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	6,126.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	5,541.65
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	91,889.55
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	1,384.42
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	2,591.82
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHURCH STREET PRACTICE	5,672.75
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	9,293.05
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	842.30

Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	23,525.40
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	7,614.84
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	49,148.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	116,527.14
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	1,832.83
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	11,837.31
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	999.30
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	1,369.38
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	10,610.73
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	32,386.78
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	178.15
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	10,336.64
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	DIAGNOSTIC WORLD	33,700.68
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	DIAGNOSTIC WORLD	26,018.46
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	DIAGNOSTIC WORLD	28,192.32
Department of Health	NHS North West Surrey CCG	31/08/2019	Computer Software/License	PRIMARY CARE IT	DOCOCO LTD	97,627.12
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	35,100.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	40,883.04
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	160.14
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	4,157.93
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	2,756.08
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	3,993.30
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	61,974.58
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	6,202.30
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	535.50
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	552.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	82.13
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	6,871.32
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	71,789.05
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	777.39
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	7,293.45
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	759.33
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	409.62
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	22,582.55
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	350.62
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	5,433.46
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	26,384.43
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	377.17
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	2,618.29
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	2,284.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	2,263.14
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	29,559.36
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	506.25
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	3,072.37
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	980.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	2,371.97
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	420.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	85,397.02

Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	287.28
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	8,723.31
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	643.91
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	3,901.40
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	26,692.76
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	437.68
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	9,011.79
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	24,724.99
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	306.58
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	2,401.95
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	258.40
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	900.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	1,454.29
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	36,177.22
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	453.71
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	3,618.70
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	159.63
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	967.29
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	6,617.90
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	108.50
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	2,493.22
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	280.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	138,270.57
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	14,018.92
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	618.06
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	3,971.73
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	21,796.56
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	13,661.04
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	24,244.49
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	188.68
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	2,501.14
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	258.80
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	2,388.77
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	27,081.38
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	360.38
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	2,654.67
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	769.20
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	275.20
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	954.17
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	157.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	2,174.35
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	31,760.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	4,071.71
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	1,593.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Miscellaneous Expenditure (L9)	GENERAL RESERVE - PROGRAMME	EDGE HEALTH LTD	36,357.66
Department of Health	NHS North West Surrey CCG	31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	251,245.75
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	140.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	45,906.37
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	739.92
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	4,723.36

Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	4,516.67
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	2,823.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	158.16
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	4,470.39
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	72,692.04
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	273.55
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	7,588.42
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	728.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	3,341.67
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	1,659.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	6,541.65
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	780,520.51
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	980.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	81,586.47
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	902.46
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	8,327.52
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	4,414.57
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	3,158.33
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	629.27
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	210.31
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	9,118.27
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	1,540.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	93,258.64
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	789.11
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	9,383.70
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	7,549.44
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	873.20
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	7,283.33
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	823.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	178.31
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	8,687.96
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	176,954.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	1,351.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	83,400.40
Department of Health	NHS North West Surrey CCG	31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,372.00
Department of Health	NHS North West Surrey CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	57,240.02
Department of Health	NHS North West Surrey CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40,602.54
Department of Health	NHS North West Surrey CCG	31/08/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	(683.95)
Department of Health	NHS North West Surrey CCG	31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	128,498.16
Department of Health	NHS North West Surrey CCG	31/08/2019	Computer Software/License	PERFORMANCE	INFORMATION LAB (THE)	32,928.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47,385.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	213,322.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	560.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	53,707.28
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	212.91
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	5,489.51
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	517.10
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	391.01
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	2,369.33
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	16,210.43
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	265.78

Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	4,369.92
Department of Health	NHS North West Surrey CCG	31/08/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	29,903.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	74,915.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	58,727.82
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	546.52
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	6,002.21
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	8,155.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	716.88
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	5,982.01
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAYBURY SURGERY	18,329.77
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MAYBURY SURGERY	367.78
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYBURY SURGERY	1,765.78
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MAYBURY SURGERY	3,450.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYBURY SURGERY	718.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYBURY SURGERY	1,348.70
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	1,680.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	123,618.74
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	552.31
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	12,615.06
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	8,904.17
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	1,804.80
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	11,213.38
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42,757.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	34,915.03
Department of Health	NHS North West Surrey CCG	31/08/2019	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	14,148.68
Department of Health	NHS North West Surrey CCG	31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	47,367.34
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	(51,396.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	(7,912.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	(68,372.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	65,942.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	18,149.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	99,287.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Serv Recrd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	190,686.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	(2,297.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	(746,078.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	(56,949.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	57,409.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	1,015,961.09
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	227,670.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	12,568.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	76,430.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	257,530.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	281,560.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	7,778.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	(104,992.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	2,386.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	56,374.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	909.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-NHSFT- FNC Allowance	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	3,762.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	107,170.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-NHSFT-Fast Track	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27,458.00

Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	2,964.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	33,670.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	103,082.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	4,913.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	127,555.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	223,457.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	177.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	(8,366.00)
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	Learning Difficulties - S117	NHS SURREY DOWNS CCG	89,515.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	31,637.87
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	123,343.50
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	16,012.93
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	43,031.90
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PACKERS VIRGINIA WATER MEDICAL PRACTICE	980.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PACKERS VIRGINIA WATER MEDICAL PRACTICE	32,421.74
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PACKERS VIRGINIA WATER MEDICAL PRACTICE	110.48
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PACKERS VIRGINIA WATER MEDICAL PRACTICE	3,042.59
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PACKERS VIRGINIA WATER MEDICAL PRACTICE	378.63
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PACKERS VIRGINIA WATER MEDICAL PRACTICE	3,020.83
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PACKERS VIRGINIA WATER MEDICAL PRACTICE	3,037.27
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	70,664.99
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	459.73
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	7,375.96
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	645.70
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	1,019.25
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	7,112.33
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	20,042.29
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	333.14
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	25.97
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	2,047.73
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	236.50
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	1,341.67
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	678.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	1,503.39
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	59,061.62
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	553.75
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	6,157.02
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	574.70
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	5,466.70
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	86,185.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	59,184.09
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27,333.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	47,787.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	63,556.08
Department of Health	NHS North West Surrey CCG	31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46,105.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,271,417.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	98,581.99
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	10,034.58
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	787.10
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	9,392.25

Department of Health	NHS North West Surrey CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	3,487.14
Department of Health	NHS North West Surrey CCG	31/08/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	4,030.96
Department of Health	NHS North West Surrey CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	7,841.25
Department of Health	NHS North West Surrey CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	8,352.36
Department of Health	NHS North West Surrey CCG	31/08/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	1,682.94
Department of Health	NHS North West Surrey CCG	31/08/2019	NHS North West Surrey CCG	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	3,273.75
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	91,998.81
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	585.48
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	9,264.43
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,000.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	2,345.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	646.61
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,101.74
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	183,787.55
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1,175,528.87
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,680.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	69,529.60
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,054.08
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	7,077.97
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	649.20
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	5,275.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,074.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	7,926.17
Department of Health	NHS North West Surrey CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,557.83
Department of Health	NHS North West Surrey CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	9,386.00
Department of Health	NHS North West Surrey CCG	31/08/2019	NHS North West Surrey CCG	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,570.83
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	4,849.52
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	140.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	93,145.78
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	1,298.50
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,268.11
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST DAVIDS FAMILY PRACTICE	4,964.25
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	9,517.74
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	829.70
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,229.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	8,866.86
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	414,938.34
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42,788.47
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	560.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	82,075.83
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	673.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,429.26
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,123.06
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	560.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	57,419.68
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	458.88
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	5,843.85
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	537.60
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	3,625.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,922.00

Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,142.19
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	5,064.33
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	112,842.18
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	1,737.17
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	11,488.96
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,757.60
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,515.83
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,144.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	13,979.43
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	234,507.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	223,338.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,268,024.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	54,952.13
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	47,148.50
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	167,366.25
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	1,704,803.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	(758,862.67)
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	584,302.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	112,542.00
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	225,277.75
Department of Health	NHS North West Surrey CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	42,101.26
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	3,642.45
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	76,259.69
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	365.57
Department of Health	NHS North West Surrey CCG	31/08/2019	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	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEY FAMILY PRACTICE	3,728.63
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,670.52
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	664.90
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	10,295.00
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	909.20
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,509.46
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	34,617.13
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	106.55
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	3,500.96
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	325.20
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	72.06
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	1,766.10
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	11,912.38
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	138.73
Department of Health	NHS North West Surrey CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	3,140.06