

Expenditure Over Threshold £25,000 - April 2019

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	AP Amount (£)
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Independent Sector	WINTER PRESSURES	ALAMAC LTD	33,600.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	30,131.99
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	25,902.90
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec Fdm Trust-Contract Cost per Case	NCAS/OATS	ASHFORD & ST PETERS HOSPITALS NHSFT	122,619.42
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	15,757,500.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2,361,856.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	PLANNED CARE	ASHFORD & ST PETERS HOSPITALS NHSFT	146,136.08
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	31,412.40
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	(31,412.40)
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	HIGH COST DRUGS	BARTS HEALTH NHS TRUST	2,093.47
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	29,574.28
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	30,434.70
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	64,731.89
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	338.81
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	6,145.88
Department of Health	NHS North West Surrey CGG	30/04/2019	Other Recbles <1Y-Other Pymnts Control	BALANCE SHEET	BT GLOBAL SERVICES	39,588.34
Department of Health	NHS North West Surrey CGG	30/04/2019	Other Recbles <1Y-Other Pymnts Control	BALANCE SHEET	BT GLOBAL SERVICES	85,778.46
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	115,397.33
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	145,011.83
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	34,668.38
Department of Health	NHS North West Surrey CGG	30/04/2019	Basic Sal-Senior Manager band BA	Winter Resilience	CENTRAL SURREY HEALTH LTD	5,265.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	COMMISSIONING - NON ACUTE	CENTRAL SURREY HEALTH LTD	58,337.97
Department of Health	NHS North West Surrey CGG	30/04/2019	Basic Sal-Senior Manager band BA	Winter Resilience	CENTRAL SURREY HEALTH LTD	5,265.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	COMMISSIONING - NON ACUTE	CENTRAL SURREY HEALTH LTD	71,811.06
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1,805,189.42
Department of Health	NHS North West Surrey CGG	30/04/2019	Miscellaneous Expenditure (L3)	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	259,440.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	COMMISSIONING - NON ACUTE	CENTRAL SURREY HEALTH LTD	67,396.60
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55,785.42
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	214,654.04
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	48,822.51
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHETSEY HEALTH CENTRE	148,350.42
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHETSEY HEALTH CENTRE	13,809.85
Department of Health	NHS North West Surrey CGG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHETSEY HEALTH CENTRE	600.71
Department of Health	NHS North West Surrey CGG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHETSEY HEALTH CENTRE	388.50
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	LOCAL ENHANCED SERVICES	CHETSEY HEALTH CENTRE	31,411.01
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	80,492.63
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	612.03
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	6,126.04
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	91,002.39
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	7,614.84
Department of Health	NHS North West Surrey CGG	30/04/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	3,039.45
Department of Health	NHS North West Surrey CGG	30/04/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	1,426.86
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	49,148.00
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	116,150.83
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	10,336.62
Department of Health	NHS North West Surrey CGG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	5,611.71
Department of Health	NHS North West Surrey CGG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	5,658.57
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	7,820.40
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	1,832.85
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	3,029.17
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	34,216.98
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	CROUCH OAK FAMILY PRACTICE	28,451.06
Department of Health	NHS North West Surrey CGG	30/04/2019	Clinical/Medical-Commercial Sector	NCAS/OATS	DIAGNOSTIC WORLD	29,001.96
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	40,968.68
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	160.14
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	3,993.30
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	60,851.17
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	6,871.28
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	71,551.25
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	777.39
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	5,433.43
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DR DESOUSA & PARTNERS	27,308.38
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	26,209.92
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	2,263.19
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	29,927.66
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	2,371.95
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	85,351.18
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	287.28
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	9,011.73
Department of Health	NHS North West Surrey CGG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	518.00
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	24,570.53
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	1,454.30
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	35,645.72
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	453.71
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	2,493.20
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	31,017.65
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	110.48
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	3,037.30
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	137,547.36
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	13,661.00
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	23,651.88
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	188.68
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	2,388.78
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	28,443.34
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	26,549.97
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	360.38
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	4,131.40
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS PrescripChrgColl&RmtbdyGP	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	1,610.40
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	2,174.33
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	109,716.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	251,245.75
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	46,079.36
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	4,470.44
Department of Health	NHS North West Surrey CGG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	647.10
Department of Health	NHS North West Surrey CGG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	418.50
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	73,340.80
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	273.55
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	6,541.60
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	734,852.37
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	81,417.48
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	902.46
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	9,118.23
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GOLDSWORTH MEDICAL PRACTICE	31,995.46
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	92,352.98
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	789.11
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	8,687.91
Department of Health	NHS North West Surrey CGG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	13.80
Department of Health	NHS North West Surrey CGG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	8.91
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GROVE MEDICAL CENTRE EGHAM	30,145.28
Department of Health	NHS North West Surrey CGG	30/04/2019	Hbhcrc-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	158,988.00
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HEATHCOTE MEDICAL PRACTICE	36,354.67
Department of Health	NHS North West Surrey CGG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HILLVIEW MEDICAL CENTRE	35,130.80
Department of Health	NHS North West Surrey CGG	30/04/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	1,179.00
Department of Health	NHS North West Surrey CGG	30/04/2019	Income tax <1Y	BALANCE SHEET	HMRC	83,348.10
Department of Health	NHS North West Surrey CGG	30/04/2019	Income tax <1Y-Student Loans	BALANCE SHEET	HMRC	1,098.00
Department of Health	NHS North West Surrey CGG	30/04/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	53,924.89
Department of Health	NHS North West Surrey CGG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36,285.51
Department of Health	NHS North West Surrey CGG	30/04/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	(534.28)

Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	48,978.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	46,098.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	130,000.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	(240,046.73)
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	42,584.36
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45,780.49
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	240,046.73
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	163,720.49
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	(136,301.07)
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47,385.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	183,507.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	44,180.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS DES Learn Dobly Hth Chk	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	140.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	53,667.19
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	212.91
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	4,369.90
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31,395.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	58,720.98
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	546.52
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	5,982.01
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MADERIA MEDICAL	25,622.28
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MELLOR J & PARTNERS	50,830.75
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	8,967.44
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	123,712.55
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	552.31
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MELLOR J & PARTNERS	11,213.34
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42,201.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Contract & Agency-Spec Contr	GENERAL RESERVE - PROGRAMME	NHS GUILDFORD AND WAVERLEY CCG	54,911.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	31,582.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	10,165.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	37,915.03
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNES CCG	12,849.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNES CCG	16,406.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNES CCG	68,443.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNES CCG	130,306.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNES CCG	95,452.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care -Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNES CCG	2,604.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care -Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	507,603.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care -Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNES CCG	22,790.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	209,545.23
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNES CCG	481,273.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	11,088.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Learning Disab(-65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNES CCG	31,716.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	222,828.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNES CCG	1,386.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	249,858.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Mental Health (-65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNES CCG	2,054.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Mental Health (-65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	35,839.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNES CCG	12.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	14,730.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Physical Disab (-65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNES CCG	52,948.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	118,362.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNES CCG	2,973.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNES CCG	68,341.43
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	79,005.09
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	1,027.61
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	27,750.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	25,286.20
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46,213.20
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	74,314.92
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	71,436.23
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	459.73
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	7,112.38
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	5,023.13
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	8,519.12
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	13,395.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	1,019.25
Department of Health	NHS North West Surrey CCG	30/04/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	(1,664.20)
Department of Health	NHS North West Surrey CCG	30/04/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	(14,137.18)
Department of Health	NHS North West Surrey CCG	30/04/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	(13,549.61)
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	59,643.66
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	553.75
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	5,466.74
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	59,184.09
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30,869.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	74,244.73
Department of Health	NHS North West Surrey CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46,106.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,156,805.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	67,528.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	98,222.27
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	9,392.27
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	6,128.45
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	20,169.12
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SHEPPERTON MEDICAL PRACTICE	42,639.70
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS DES Learn Dobly Hth Chk	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	980.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	91,194.02
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	585.48
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,101.74
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	6,562.60
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	12,283.72
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,000.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	183,787.55
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1,213,505.57
Department of Health	NHS North West Surrey CCG	30/04/2019	Miscellaneous Expenditure (L9)	PRIMARY CARE DEVELOPMENT	SOUTHVIEW MEDICAL PRACTICE	30,735.80
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	69,409.45
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	7,926.12
Department of Health	NHS North West Surrey CCG	30/04/2019	Computer Hardware Purch	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	28,956.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	93,253.56
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	8,866.89
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	6,345.05
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	1,298.45
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	15,758.08
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,225.40
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	477.05
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	106,614.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43,984.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	357,213.29
Department of Health	NHS North West Surrey CCG	30/04/2019	Hibhcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11,224.25
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	81,714.84
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	673.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,123.10
Department of Health	NHS North West Surrey CCG	30/04/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	907.41
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	ST JOHNS FAMILY PRACTICE	31,735.38
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	STAINES HEALTH GROUP	25,921.36
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	57,212.40
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	458.88
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	5,064.34
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	112,709.55
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	13,979.38
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	7,666.50
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	1,737.18
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	3,384.91

Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,515.83
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,141.50
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	388.74
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	STUDHOLME MEDICAL CENTRE	30,901.30
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SUNBURY HEALTH CENTRE GROUP PRACTICE	36,444.37
Department of Health	NHS North West Surrey CCG	30/04/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	285,598.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,268,024.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	234,507.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	223,338.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hithcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	91,790.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	(285,598.00)
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Clinical Other	PRESCRIBING	TOWNSEND CHEMIST WALTON	39,679.63
Department of Health	NHS North West Surrey CCG	30/04/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	112,542.00
Department of Health	NHS North West Surrey CCG	30/04/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	225,277.75
Department of Health	NHS North West Surrey CCG	30/04/2019	Grants To NPISH	COMMUNITY SERVICES	VOLUNTARY SUPPORT NORTH SURREY	40,088.00
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	75,270.63
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	365.57
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,509.45
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WEY FAMILY PRACTICE	29,295.71
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	35,381.35
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	106.55
Department of Health	NHS North West Surrey CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	3,140.10