

Expenditure Over Threshold £25,000 - May 2019

Department Family	Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)
Department of Health	NHS North West Surrey CCG	31/05/2019	Hhcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	15,757,500.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec Fdtn Trst-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2,361,856.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hhcre-Foundation Trsts	PLANNED CARE	ASHFORD & ST PETERS HOSPITALS NHSFT	146,136.08
Department of Health	NHS North West Surrey CCG	31/05/2019	Hhcre-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	36,815.02
Department of Health	NHS North West Surrey CCG	31/05/2019	Hhcre-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	32,552.95
Department of Health	NHS North West Surrey CCG	31/05/2019	Hhcre-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	30,401.95
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	32,306.95
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	31,412.40
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	HIGH COST DRUGS	BARTS HEALTH NHS TRUST	18,308.82
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	17,477.61
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	HIGH COST DRUGS	BARTS HEALTH NHS TRUST	16,613.69
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	(31,412.40)
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	64,731.89
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	6,145.87
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	5,500.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	2,615.28
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	2,124.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOURKE M & PARTNERS	338.81
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE)LTD	145,011.83
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE)LTD	115,397.33
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1,805,189.42
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	CENTRAL SURREY HEALTH LTD	53,368.60
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	CENTRAL SURREY HEALTH LTD	35,852.06
Department of Health	NHS North West Surrey CCG	31/05/2019	Hhcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	255,557.43
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHELTSEY HEALTH CENTRE	148,350.42
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELTSEY HEALTH CENTRE	13,809.83
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dobby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHELTSEY HEALTH CENTRE	10,220.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHELTSEY HEALTH CENTRE	2,322.75
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	80,492.63
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	8,779.17
Department of Health	NHS North West Surrey CCG	31/05/2019	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	31/05/2019	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	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	612.03
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHOBHAM & WEST END MEDICAL PRACTICE	142.66
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	91,002.39
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	7,614.84
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	7,194.20
Department of Health	NHS North West Surrey CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	6,672.58
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PRACTICE	1,384.38
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	49,148.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	116,150.83
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	10,336.64
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	3,029.17
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	1,832.85
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dobby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROUCH OAK FAMILY PRACTICE	140.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	DIAGNOSTIC WORLD	34,188.57
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	43,770.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	37,200.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	40,968.68
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	3,993.30
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	2,756.08
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A HARRIS	160.14
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	60,851.17
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	DR CC NOON & PARTNERS	33,000.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	6,871.32
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	4,000.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CC NOON & PARTNERS	1,097.26
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	71,551.25
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	5,433.46
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DESOUSA & PARTNERS	777.39
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	26,209.92
Department of Health	NHS North West Surrey CCG	31/05/2019	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	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	2,083.33
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G W KAMIL & PARTNER	3,717.19
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	29,927.66
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	2,371.97
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	1,791.67
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	1,456.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR J B PITTARD & PARTNERS	980.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	506.19
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	85,351.18
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	16,015.66
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	9,011.79
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	2,340.84
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dobby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	980.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J PALMER & PARTNERS	287.28
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	24,570.53
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	2,812.50
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	1,794.64
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	1,454.29
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR L J DELAIMY	306.57
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	35,645.72
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	2,493.22
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SALAHUDDIN & PARTNER	453.71
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	31,017.65
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	3,037.27
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	3,020.83
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P LOXTON & PARTNERS	110.48
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	137,547.36
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	29,643.76
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	13,661.04
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	6,932.25
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dobby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R BARNETT & PARTNERS	2,100.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	849.30
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	23,651.88
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dobby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	2,888.77
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	280.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SA MORCOS	188.68
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	26,771.32
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	26,549.97
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	4,734.00
Department of Health	NHS North West Surrey CCG	31/05/2019	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	31/05/2019	C&M-GMS PscptprChrgColl&RmtdyGP	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	2,050.40
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	1,154.17
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	516.80
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	360.38
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VAN DEN BOSCH & PARTNER	157.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Computer Software/License	CORPORATE GOVERNANCE	EGTON MEDICAL INFORMATION SYSTEMS LTD	78,234.24
Department of Health	NHS North West Surrey CCG	31/05/2019	Contract & Agency-Spec Contr	PRIMARY CARE IT	ELS CONSULTING ASSOCIATES LTD	13,116.98
Department of Health	NHS North West Surrey CCG	31/05/2019	Contract & Agency-Spec Contr	PERFORMANCE	ELS CONSULTING ASSOCIATES LTD	7,260.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Contract & Agency-Spec Contr	GP FORWARD VIEW	ELS CONSULTING ASSOCIATES LTD	5,640.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELEUR UNIVERSITY HOSPITALS NHS TRUST	251,245.75
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	ACUTE COMMISSIONING	EPSOM & ST HELEUR UNIVERSITY HOSPITALS NHS TRUST	27,220.48
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	46,079.36
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	4,516.67

Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	4,470.39
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	2,823.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	1,385.01
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORDBRIDGE MEDICAL CENTRE	739.95
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	73,340.80
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	7,006.08
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	6,541.65
Department of Health	NHS North West Surrey CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	4,024.77
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	3,981.59
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	3,341.67
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	3,318.09
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORT HOUSE SURGERY	273.55
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	734,852.37
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	36,366.75
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	(71,110.00)
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	81,417.48
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	9,118.27
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	3,158.33
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	1,120.00
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	1,019.98
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	902.46
Department of Health	NHS North West Surrey CCG	31/05/2019	ME - GMS TPS Adhd Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	(653.19)
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	(796.12)
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	(4,023.54)
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	(4,656.11)
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	(10,486.72)
Department of Health	NHS North West Surrey CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GOLDSWORTH MEDICAL PRACTICE	(11,557.00)
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	92,352.98
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	8,687.96
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	7,250.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	3,651.52
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	823.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	788.11
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE EGHAM	280.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	194,919.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	77,787.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HEATHCOT MEDICAL PRACTICE	25,914.61
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	30,199.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	(30,199.00)
Department of Health	NHS North West Surrey CCG	31/05/2019	Income tax <1Y	BALANCE SHEET	HMRC	92,276.70
Department of Health	NHS North West Surrey CCG	31/05/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	59,692.55
Department of Health	NHS North West Surrey CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40,341.92
Department of Health	NHS North West Surrey CCG	31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	1,410.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Income tax <1Y-Student Loans	BALANCE SHEET	HMRC	1,357.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	(680.73)
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ISO DIGITAL HEALTH LTD	47,712.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	128,488.16
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47,384.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	183,507.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	125,927.46
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	59,630.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	53,667.19
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	4,369.92
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KNOWLE GREEN MEDICAL	212.91
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	13,395.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	58,720.98
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	8,155.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	5,982.01
Department of Health	NHS North West Surrey CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	1,369.80
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	885.90
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	716.88
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNCH MEDICAL CENTRE	546.52
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MELLOR & B PARTNERS	123,712.55
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MELLOR & B PARTNERS	11,213.38
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	MELLOR & B PARTNERS	8,904.17
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	MELLOR & B PARTNERS	5,600.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MELLOR & B PARTNERS	3,611.22
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MELLOR & B PARTNERS	552.31
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MELLOR & B PARTNERS	272.43
Department of Health	NHS North West Surrey CCG	31/05/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	43,314.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Miscellaneous Expenditure (L9)	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NHS GUILDFORD AND WARELEY CCG	91,110.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE CHILDRENS SERVICES	NHS GUILDFORD AND WARELEY CCG	(26,772.00)
Department of Health	NHS North West Surrey CCG	31/05/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	34,915.03
Department of Health	NHS North West Surrey CCG	31/05/2019	Computer Software/License	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	332,968.00
Department of Health	NHS North West Surrey CCG	31/05/2019	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	31/05/2019	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	31/05/2019	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	31/05/2019	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	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	507,603.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	481,273.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	249,858.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	209,545.23
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	198,422.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	Mental Health Services - \$117 Mental Health	NHS SURREY DOWNS CCG	130,306.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	118,362.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	95,452.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	Learning Difficulties - \$117	NHS SURREY DOWNS CCG	68,443.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	52,948.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Mental Health (<65)	CHC AD FULLY FUNDED	NHS SURREY DOWNS CCG	35,839.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	31,716.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24,406.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	22,790.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	16,406.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	14,730.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	12,849.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	11,088.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	2,973.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	2,604.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	2,054.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	1,386.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	12.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	(315,844.80)
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	168,468.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	131,826.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	65,000.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	45,833.33
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	NORTH WEST SURREY INTEGRATED CARE SERVICES (NICS) LTD	30,828.30
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27,601.70
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27,269.43
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	HIGH COST DRUGS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,151.38
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(27,269.43)
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	71,436.23
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	13,395.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	7,112.33
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	1,019.25
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARISHES BRIDGE MEDICAL PRACTICE	459.73
Department of Health	NHS North West Surrey CCG	31/05/2019	Computer Software/License	PRIMARY CARE IT	PATIENTS KNOW BEST	279,576.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	20,243.70
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	1,503.39

Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	1,341.67
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS DES Learn Dabby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	700.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	678.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	333.15
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PRACTICE COLLEGE ROAD	309.23
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	59,643.66
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	5,466.70
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RED PRACTICE WALTON	553.75
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	59,184.10
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30,869.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	77,648.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	63,556.08
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	(77,648.00)
Department of Health	NHS North West Surrey CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46,105.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,156,805.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	98,222.27
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPPERTON MEDICAL PRACTICE	9,392.25
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	91,194.02
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,101.74
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	8,000.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	7,006.08
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	4,685.25
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dabby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	2,240.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SMITH P & PARTNERS	585.48
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	183,787.55
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1,213,505.57
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	69,409.45
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	7,016.17
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	5,275.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dabby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,680.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,074.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTHVIEW MEDICAL PRACTICE	1,054.03
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	93,253.56
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	15,758.08
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	8,866.86
Department of Health	NHS North West Surrey CCG	31/05/2019	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	6,039.60
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	5,670.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dabby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,940.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS FAMILY PRACTICE	2,229.00
Department of Health	NHS North West Surrey CCG	31/05/2019	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	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	357,213.28
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	134,243.27
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	80,691.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	71,119.32
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11,224.25
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	81,714.84
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	8,123.06
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	673.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dabby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	420.00
Department of Health	NHS North West Surrey CCG	31/05/2019	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	194.99
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS FAMILY PRACTICE	169.50
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	57,212.40
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	5,064.33
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	3,625.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,922.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	1,071.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	458.88
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dabby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	140.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STANWELL ROAD SURGERY	52.89
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	112,709.55
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	13,979.43
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	8,515.83
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	5,144.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	3,373.12
Department of Health	NHS North West Surrey CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	2,692.71
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STUDHOLME MEDICAL CENTRE	1,737.18
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,268,024.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	234,507.00
Department of Health	NHS North West Surrey CCG	31/05/2019	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	31/05/2019	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	122,717.18
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	37,551.19
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31,582.23
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	(45,833.33)
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	23,900.50
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	4,105.88
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	212.16
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	43.52
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	75,175.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Grants To NPISH	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	285,598.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	285,598.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Clinical Other	PRESCRIBING	TOWNSEND CHEMIST WALTON	91,000.13
Department of Health	NHS North West Surrey CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	112,542.00
Department of Health	NHS North West Surrey CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	225,277.75
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	75,270.63
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	10,295.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	7,509.46
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS DES Learn Dabby Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	1,680.00
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	909.20
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEY FAMILY PRACTICE	365.57
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	35,381.35
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	3,140.06
Department of Health	NHS North West Surrey CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YELLOW PRACTICE	106.55