

A3131 - Expenditure Over Threshold

SURREY DOWNS CCG

FEBRUARY 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	30905873	26,309.79
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	30904210	26,309.79
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCOMPLISH GROUP	31172740	47,217.43
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCOMPLISH GROUP	31172875	47,217.43
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCOMPLISH GROUP	31263596	45,694.29
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACORN COURT	30960148	103,056.64
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACORN COURT	31220615	79,941.04
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACORN COURT	31263760	92,966.17
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AHMAD M & PARTNERS	31160463	88,962.77
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	30944135	-35,370.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ALPHA CARE (CATERHAM) LTD	31172898	31,133.06
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31042249	472,482.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS LES MInor Surgery	LOCAL ENHANCED SERVICES	ASHLEA MEDICAL PRACTICE	31006390	52,520.32
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASHTON LODGE LTD	31172959	51,143.33
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	30960030	59,404.47
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	30969662	35,073.65
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31174989	40,941.11
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31175005	90,412.45
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31220546	59,316.43
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31263764	33,124.09
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31263773	34,331.77
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTERS CORNER NURSING HOME	31175007	57,969.16
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	31172967	30,128.76
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31160466	-47,522.51
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31160467	210,888.28
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOME PARK NURSING HOME	30922208	93,394.86
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOME PARK NURSING HOME	31152592	66,099.70
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	30926198	51,637.06
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	30926199	101,309.32
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	30926200	72,727.39
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	30926201	51,235.76
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAMBERLEY MANOR CARE HOME	31172912	33,080.06
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAPELFIELD SURGERY	31160465	72,097.56
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	31065238	221,205.63
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31263758	29,080.36
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31263759	47,396.76
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (CLAREMONT) LTD	31220630	65,858.65
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (GUILDFORD) LTD	31220627	50,759.18
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31042252	63,194.33
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31065295	25,898.33
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31065296	26,191.85
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31065297	25,854.92
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31065298	34,471.40
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	30960173	55,135.28
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	31174991	74,460.71
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	31174993	39,903.75
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	31174994	26,212.09
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30903622	48,747.56
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31236193	60,945.62
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CLAREMONT CARE SERVICES LTD	30969632	61,393.32

Department of Health	NHS Surrey Downs CCG	29/02/2020	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	31042261	26,300.16
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	CYGNET LEARNING DISABILITIES LTD	31065274	39,844.92
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	DORKING HEALTHCARE LTD	30922195	31,139.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	30922205	78,190.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	30960158	472,806.50
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	31132266	80,585.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	DORKING HEALTHCARE LTD	31236165	31,139.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	DORKING HEALTHCARE LTD	31236174	31,139.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	31263750	95,165.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31160468	-38,592.83
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31160469	188,930.91
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A P PITSAIELI & PARTNERS	31160471	105,987.26
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31160473	38,977.89
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GOLDSACK & PARTNERS	31160477	37,474.29
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A HOUGHTON & PARTNERS	31160475	83,238.85
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J BROWN & PARTNERS	31051830	31,247.47
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BROWN & PARTNERS	31160479	130,683.44
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31160480	-26,959.21
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31160481	185,563.41
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31160483	65,493.28
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J R MOORE & PARTNERS	31160485	54,533.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31160487	83,121.64
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M P TRENT & PARTNERS	31160489	101,146.95
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31160491	78,564.88
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31160493	108,115.34
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31160495	73,079.02
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Serv Recd-NHS Trst	NON RECURRENT RESERVE	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31065261	10,321,146.25
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOMEDICAL LTD	30904046	392,916.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOMEDICAL LTD	30960199	575,550.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	ERNEST FREEMAN	31252748	42,449.59
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAIRFIELD MEDICAL CENTRE	31160497	103,355.31
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FIRTREE HOUSE NURSING HOME	31172934	25,345.26
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE CEDAR LODGE	31263768	30,620.69
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE HOLLY LODGE	31263767	36,373.38
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31160501	88,258.62
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FRIENDS OF THE ELDERLY	31175002	48,664.78
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31042212	47,216.15
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31172951	-47,216.15
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31172952	47,216.15
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLEBE CARE LTD	30969875	25,341.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLEBE CARE LTD	31006457	-25,341.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GLEBE CARE LTD	31172973	27,371.05
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31160498	-28,720.78
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31160499	196,498.39
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GOLDEN MANOR HEALTHCARE (EALING) LTD	30904068	31,226.23
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GOLDEN MANOR HEALTHCARE (EALING) LTD	31065322	33,367.36
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GP HEALTH PARTNERS LTD	31065247	92,625.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	31263756	28,438.38
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME (THE) WEYBRIDGE	31263763	36,509.23
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE RETIREMENT HOME	31172975	110,017.65
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31042176	231,667.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	31174988	56,889.03
Department of Health	NHS Surrey Downs CCG	29/02/2020	legal fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HILL DICKINSON LLP	31172970	92,424.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31051665	275,605.10
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HOLY CROSS HOSPITAL	31065319	116,097.67
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	30922213	44,520.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31042218	50,648.08

Department of Health	NHS Surrey Downs CCG	29/02/2020	Heare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31172609	-36,665.64
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS LES Basket of Procedures	PLANNED CARE	INTEGRATED CARE PARTNERSHIP	31006558	28,800.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31160502	-34,925.92
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31160503	298,096.84
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KELVIN WALKER 99H	31252742	109,644.94
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KETTLEWELL HOUSE LTD	31250595	67,524.53
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31042169	48,691.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KINGS LODGE	31172902	87,610.09
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	31042175	2,654,575.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LANTERN SURGERY	31160505	46,949.97
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	31160508	-75,138.26
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	31180509	241,679.99
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEONARD CHESHIRE DISABILITY	30903932	26,261.83
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	LIAISE LODDON LTD	30904088	27,753.86
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31160507	99,432.86
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	MALCOLM DERI EVANS 99H	31215835	110,579.21
Department of Health	NHS Surrey Downs CCG	29/02/2020	Printing Costs	COMMISSIONING RESERVE	MENZIES RESPONSE LTD	31065139	57,267.12
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31065029	88,107.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MURIEL WHITE	30960362	293,755.41
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	31220556	189,331.38
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NHS GUILDFORD AND WAVERLEY CCG	30922198	69,990.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	31030018	304,043.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NHS GUILDFORD AND WAVERLEY CCG	31172799	100,000.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	NHS GUILDFORD AND WAVERLEY CCG	31220401	36,645.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	31220596	304,043.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Serv Recd-CCGs	Nursing and Quality Programme	NHS GUILDFORD AND WAVERLEY CCG	31220632	35,151.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Children	Children's Continuing Care	NHS GUILDFORD AND WAVERLEY CCG	31220633	84,385.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Children	Children's Continuing Care	NHS GUILDFORD AND WAVERLEY CCG	31220635	190,600.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Healthcare Srv Rec CCG	SAFEGUARDING	NHS GUILDFORD AND WAVERLEY CCG	31220636	77,922.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	PRIMARY CARE IT	NHS GUILDFORD AND WAVERLEY CCG	31220638	114,376.27
Department of Health	NHS Surrey Downs CCG	29/02/2020	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	31065306	81,401.70
Department of Health	NHS Surrey Downs CCG	29/02/2020	Telecoms-Data lines	PRIMARY CARE IT	NHS NORTH WEST SURREY CCG	30890051	28,086.32
Department of Health	NHS Surrey Downs CCG	29/02/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31172696	50,330.55
Department of Health	NHS Surrey Downs CCG	29/02/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31172713	50,330.55
Department of Health	NHS Surrey Downs CCG	29/02/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31172747	50,330.55
Department of Health	NHS Surrey Downs CCG	29/02/2020	External Consultancy Fees	COMMISSIONING RESERVE	PA CONSULTING SERVICES LTD	30944186	36,504.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PETER JEZEPH	30960363	42,353.60
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(65+)	CHC CHILDREN	PRECIOUS HOMES LTD	31063854	38,899.04
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(65+)	CHC CHILDREN	PRECIOUS HOMES LTD	31065026	38,899.04
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(65+)	CHC CHILDREN	PRECIOUS HOMES LTD	31172809	38,899.04
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	31042246	72,905.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL ALFRED SEAFARERS SOCIETY	31172883	31,245.10
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31042190	91,781.37
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30903568	95,574.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30903573	34,994.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30904183	-43,206.54
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31042258	481,935.38
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	31042228	635,083.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	31172790	-300,549.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31160511	74,079.79
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE OF CAMBERLEY (OPERATIONS) LTD	30960140	55,426.31

Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE OF CAMBERLEY (OPERATIONS) LTD	31263749	36,069.89
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIMON ADAMS 99H	30965182	30,140.14
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS	31042243	
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUNDATION TRUST		904,584.82
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST CLOUD CARE PLC	31250586	53,787.03
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS	31042183	1,108,656.38
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOUNDATION TRUST		50,714.47
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STONELEIGH SURGERY	31160519	33,459.78
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNBURY NURSING HOMES LTD	31172945	46,240.98
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65]	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30903489	35,131.45
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65]	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30903813	30,217.84
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65]	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30903816	31,225.10
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30903994	31,225.10
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30922183	64,173.49
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30922186	54,873.89
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30922192	63,726.55
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30957959	56,270.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31042142	28,305.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31042147	28,305.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31042149	28,305.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31042229	1,608,286.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31042232	169,873.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31042238	145,728.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31132260	27,899.95
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31250455	49,707.83
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31250506	116,695.92
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	31042180	1,612,960.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	31030032	866,061.25
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	31030051	866,061.25
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	31030065	-866,061.25
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Learning Disab(<65]	CHC AD FULL FUND PERS HLTH BUD	SURREY INDEPENDENT LIVING COUNCIL	30965233	28,108.69
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	SURREY MEDICAL NETWORK LTD	31006538	36,888.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SURREY MEDICAL NETWORK LTD	31065259	25,332.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TADWORTH MEDICAL CENTRE	31166234	91,434.42
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31160517	60,816.74
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	31006501	-32,637.19
Department of Health	NHS Surrey Downs CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31042162	109,107.00
Department of Health	NHS Surrey Downs CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31160515	51,872.09
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTCOTT HOUSE	31152597	82,469.80
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WHITELEY HOMES TRUST (THE)	31263772	33,025.43
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOKING HOSPICE	31172661	29,628.57
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOKING HOSPICE	31263711	27,321.43
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WRAY COMMON NURSING & RESIDENTIAL HOME	30904161	30,965.82
Department of Health	NHS Surrey Downs CCG	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WRAY COMMON NURSING & RESIDENTIAL HOME	31263757	34,590.68