

A3131 - Expenditure Over £25k- March 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	31707251	26,309.79
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY CHASE NURSING HOME	31707314	31,874.53
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCOMPLISH GROUP	31577272	32,600.14
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACORN COURT	31728311	89,646.46
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AHMAD M & PARTNERS	31585857	51,312.72
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AHMAD M & PARTNERS	31585857	6,008.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AHMAD M & PARTNERS	31585857	4,956.62
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AHMAD M & PARTNERS	31585857	1,180.72
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AHMAD M & PARTNERS	31585857	1,041.51
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AHMAD M & PARTNERS	31585857	761.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ALMA CARE HOMES AVENS LTD	31449687	32,811.86
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ALPHA CARE (CATERHAM) LTD	31577319	36,481.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ARDENS Q LTD	31577315	46,252.22
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	31405319	26,336.71
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31405458	472,482.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31463931	342,454.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31595048	342,454.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	31363585	216,090.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	31707318	216,090.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASHTON LODGE LTD	31660914	58,671.62
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASHTON MANOR CARE HOME LTD	31449734	31,616.59
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	31685988	51,110.35
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31728309	102,775.12
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31728286	60,076.38
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31354475	50,444.97
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31449743	48,800.55
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31728312	47,179.57
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31677237	43,064.86
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31728323	38,725.04
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31728298	32,740.63
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31728322	27,269.85
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	31573924	26,135.38
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	31405279	29,929.93
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BEAUMONT LODGE LTD	31728280	27,987.09
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTERS CORNER NURSING HOME	31660903	52,115.04
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	31660906	65,186.78
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585861	97,149.55
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31585861	66,324.12
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585861	12,312.08
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585861	11,294.11
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585861	9,441.65
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	4,396.51
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	4,296.26
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	4,184.14
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585861	3,857.59
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Minor Surgery	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	3,833.60

Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31585861	2,826.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	2,288.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585861	1,965.51
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Shared Care	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	1,603.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Joint Injection	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	1,533.44
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585861	1,479.62
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	1,280.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	843.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Spirometry	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31458028	374.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES LHRH/GNRH Injections	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	237.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31458028	99.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Phlebotomy	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31458028	57.03
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Routine Ring Pessary	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31458028	40.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24 Hour ABPM	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31458028	25.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585860	(81.03)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585860	(135.36)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585860	(395.04)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585860	(2,826.00)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585860	(2,954.58)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROCKWOOD MEDICAL PRACTICE	31585860	(4,859.72)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	31585860	(35,678.34)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOME PARK NURSING HOME	31728283	77,689.90
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31681849	106,856.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31352827	105,946.23
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31681841	76,596.20
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31352825	64,720.10
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31681850	62,882.14
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31681844	40,208.51
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31681846	38,245.69
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31352828	36,174.74
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31352824	34,656.02
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31352822	27,829.08
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31681839	26,909.83
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31681843	26,359.51
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAPELFIELD SURGERY	31585859	49,707.09
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAPELFIELD SURGERY	31585859	4,841.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAPELFIELD SURGERY	31585859	4,414.90
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAPELFIELD SURGERY	31585859	1,006.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CAPELFIELD SURGERY	31585859	778.59
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	31449773	123,180.88
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	31449773	98,024.75
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31728319	75,959.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31675871	46,951.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31728316	34,277.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31675854	33,255.43
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (CLAREMONT) LTD	31728313	55,051.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (GUILDFORD) LTD	31728321	38,882.21
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31449892	45,080.88
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31449889	42,787.14
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31577280	42,686.76

Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	31577287	28,303.48
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	CENTRAL SURREY HEALTH LTD	31449911	167,570.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	31660617	56,823.76
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	31449675	54,166.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	31449759	54,166.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	CENTRAL SURREY HEALTH LTD	31593780	30,586.29
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	31707309	69,825.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	31707307	29,976.09
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	31707315	27,812.43
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	31707331	27,732.56
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31405429	34,604.78
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHURCH VIEW CARE HOME	31728285	51,220.64
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CLAREMONT CARE SERVICES LTD	31577537	36,294.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CLAREMONT CARE SERVICES LTD	31577261	35,789.24
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	31405393	26,300.16
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	CYGNET LEARNING DISABILITIES LTD	31449863	37,274.28
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	31363583	472,806.50
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	31660835	472,806.50
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	31707207	99,695.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	DORKING HEALTHCARE LTD	31523299	31,139.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	31660950	(472,806.50)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	86,494.45
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31585863	66,871.43
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	10,150.71
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	9,124.83
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	8,879.32
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	8,416.66
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	7,733.62
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	4,065.74
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	3,153.88
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	2,376.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31585863	1,782.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	1,776.49
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	1,720.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	1,384.56
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Spirometry	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31458044	1,360.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Shared Care	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	1,029.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585863	1,004.89
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Joint Injection	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	670.88
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Minor Surgery	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	287.52
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	266.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES LHRH/GNRH Injections	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	257.40
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Routine Ring Pessary	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31458044	200.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31458044	125.30
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Phlebotomy	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31458044	53.97
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24 Hour ABPM	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31458044	34.40
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585862	(75.11)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585862	(366.15)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585862	(1,782.00)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585862	(5,243.05)

Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585862	(5,626.58)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DORKING MEDICAL PRACTICE	31585862	(12,512.18)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	31585862	(35,592.95)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A P PITSAELI & PARTNERS	31585865	84,159.65
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A P PITSAELI & PARTNERS	31585865	8,729.17
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A P PITSAELI & PARTNERS	31585865	7,591.04
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A P PITSAELI & PARTNERS	31585865	1,759.05
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A P PITSAELI & PARTNERS	31585865	1,736.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	32,406.55
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	4,445.66
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	3,402.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	3,056.02
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	2,641.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	957.16
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	641.62
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CA ROBERTS & PARTNERS	31585867	457.03
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GOLDSACK & PARTNERS	31585871	25,828.62
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GOLDSACK & PARTNERS	31585871	8,083.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GOLDSACK & PARTNERS	31585871	2,509.41
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR GOLDSACK & PARTNERS	31585871	572.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GOLDSACK & PARTNERS	31585871	535.08
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR GOLDSACK & PARTNERS	31585871	468.59
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A HOUGHTON & PARTNERS	31585869	67,619.97
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J A HOUGHTON & PARTNERS	31585869	7,246.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A HOUGHTON & PARTNERS	31585869	6,712.35
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J A HOUGHTON & PARTNERS	31585869	3,127.53
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A HOUGHTON & PARTNERS	31585869	1,354.77
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A HOUGHTON & PARTNERS	31585869	305.76
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BROWN & PARTNERS	31585873	100,392.32
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J BROWN & PARTNERS	31585873	16,931.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J BROWN & PARTNERS	31585873	8,691.54
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J BROWN & PARTNERS	31585873	2,817.76
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J BROWN & PARTNERS	31585873	2,036.06
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J BROWN & PARTNERS	31585873	1,512.52
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31585875	142,375.11
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31585875	13,600.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31585875	12,735.85
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31585875	4,469.26
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31585875	2,970.23
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31585875	2,240.76
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J J LOWES & PARTNERS	31585875	1,820.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	46,567.88
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	10,920.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	4,397.29
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	2,158.25
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	1,658.78
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	928.74
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	763.66
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	54.54
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR J J ORTON & PTNRS	31585877	20.44

Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J R MOORE & PARTNERS	31585879	40,669.94
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J R MOORE & PARTNERS	31585879	8,929.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J R MOORE & PARTNERS	31585879	4,153.52
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J R MOORE & PARTNERS	31585879	955.66
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J R MOORE & PARTNERS	31585879	779.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	67,225.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	5,541.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	5,231.81
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	3,011.78
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	1,884.14
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	1,588.18
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	1,260.96
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	354.49
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	23.10
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JC EVANS	31585881	12.29
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M P TRENT & PARTNERS	31585883	87,610.02
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M P TRENT & PARTNERS	31585883	8,731.76
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M P TRENT & PARTNERS	31585883	3,594.91
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M P TRENT & PARTNERS	31585883	1,787.77
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M P TRENT & PARTNERS	31585883	358.21
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	48,726.17
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	5,200.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	4,320.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	3,842.71
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	2,818.48
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	2,013.20
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	1,822.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	1,529.40
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	1,302.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	979.06
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	615.36
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R J DRAPER & PARTNER	31585885	36.28
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31585887	80,898.39
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31585887	14,425.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31585887	7,933.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31585887	2,935.18
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31585887	1,629.46
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31585887	1,230.72
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR S C MONELLA & PARTNERS	31585887	1,189.61
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31585889	55,944.55
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31585889	5,440.53
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31585889	5,366.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31585889	2,615.28
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31585889	1,520.06
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31585889	1,116.26
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EASTWICK PARK MEDICAL PRACTICE	31585889	380.27
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31523345	9,595,401.74
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31577267	2,146,018.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31523345	327,640.75
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Serv Recd-NHS Trst	NON RECURRENT RESERVE	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31523345	208,333.34

Department of Health	NHS Surrey Downs CCG	31/03/2020	Travel Booking Services	PATIENT TRANSPORT	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31523345	189,770.42
Department of Health	NHS Surrey Downs CCG	31/03/2020	Miscellaneous Expenditure (L9)	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31463841	(2,500,000.00)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOMEDICAL LTD	31363586	575,550.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Other Gen Supplies & Srv	HUMAN RESOURCES	EVENT CONCEPT	31584428	39,892.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRFIELD MEDICAL CENTRE	31585891	76,549.02
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAIRFIELD MEDICAL CENTRE	31585891	14,915.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRFIELD MEDICAL CENTRE	31585891	7,934.72
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAIRFIELD MEDICAL CENTRE	31585891	2,605.45
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRFIELD MEDICAL CENTRE	31585891	1,541.41
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FAIRFIELD MEDICAL CENTRE	31585891	1,201.54
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	64,192.26
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	14,071.36
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	5,650.16
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	2,019.39
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	1,303.46
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	1,009.96
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	930.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	66.40
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOUNTAIN PRACTICE	31585895	24.88
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FRIENDS OF THE ELDERLY	31728281	56,953.94
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31405501	47,216.15
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	133,464.36
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	19,542.75
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	13,717.31
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	8,491.15
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	6,461.44
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	2,814.35
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	2,419.98
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	2,067.41
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	1,437.47
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	71.66
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GLENLYN MEDICAL CENTRE	31585893	46.22
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GOLDEN MANOR HEALTHCARE (EALING) LTD	31677213	43,855.92
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GP HEALTH PARTNERS LTD	31449811	92,625.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	GP HEALTH PARTNERS LTD	31523284	29,633.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	31728290	32,341.83
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	31577560	25,801.47
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME (THE) WEYBRIDGE	31707333	37,984.78
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE RETIREMENT HOME	31707334	90,744.72
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31424816	231,667.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31424744	121,526.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31424743	51,570.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31424735	25,284.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31593888	25,206.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	31521460	67,524.53
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	31728293	58,928.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	legal fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HILL DICKINSON LLP	31707291	31,100.50
Department of Health	NHS Surrey Downs CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31480986	120,606.45
Department of Health	NHS Surrey Downs CCG	31/03/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31480986	85,700.42
Department of Health	NHS Surrey Downs CCG	31/03/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31480986	62,761.75

Department of Health	NHS Surrey Downs CCG	31/03/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31480986	5,313.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31480986	2,128.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31480986	(2,188.64)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HOLY CROSS HOSPITAL	31463939	79,485.81
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	31322333	42,789.25
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	31595209	41,674.50
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	31463861	43,692.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31463818	50,648.08
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	223,423.68
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	22,732.08
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	21,248.06
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	11,371.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	5,859.06
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	4,596.15
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	4,201.11
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	INTEGRATED CARE PARTNERSHIP	31597989	4,159.63
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	4,063.49
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	3,582.03
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	1,900.49
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31597989	1,230.72
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31585896	(221.61)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31585896	(883.98)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31585896	(1,080.37)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31585896	(12,703.49)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	INTEGRATED CARE PARTNERSHIP	31585896	(14,364.44)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31593744	101,889.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31424814	48,691.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31593860	44,332.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31593824	39,183.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31593933	34,955.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KINGS LODGE	31595045	107,107.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	31424818	2,654,569.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Audit Fees: Statutory	FINANCE	KPMG LLP	31595162	33,654.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANTERN SURGERY	31585898	35,309.29
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANTERN SURGERY	31585898	3,343.59
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANTERN SURGERY	31585898	2,270.83
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANTERN SURGERY	31585898	714.51
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LANTERN SURGERY	31585898	532.54
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	31585902	132,238.21
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	62,231.26
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	23,917.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	31585902	6,750.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	5,945.83
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	5,646.32
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	1,358.65
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	1,250.73
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	985.09
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585902	65.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585901	(52.67)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585901	(256.78)

Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585901	(1,151.56)
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585901	(1,161.17)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LEITH HILL PRACTICE	31585901	(6,750.00)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	31585901	(72,551.90)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEONARD CHESHIRE DISABILITY	31405436	28,011.85
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEONARD CHESHIRE DISABILITY	31405440	25,788.81
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEONARD CHESHIRE DISABILITY	31405300	25,506.07
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIAISE LODDON LTD	31577569	31,505.48
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	LIAISE LODDON LTD	31677001	25,963.29
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF SUTTON	31676994	27,228.32
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	82,334.61
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	13,748.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	8,279.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	4,106.99
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	3,925.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	1,686.65
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	1,565.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONGCROFT SURGERY	31585900	1,361.79
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	31728294	25,440.07
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	4,492.88
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	3,992.50
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	3,652.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Joint Injection	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	3,018.96
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	2,913.35
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Minor Surgery	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	2,108.48
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Spirometry	PRC DELEGATED CO-COMMISSIONING	MEDWYN SURGERY	31458071	2,040.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	1,560.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Shared Care	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	891.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	664.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	237.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Routine Ring Pessary	PRC DELEGATED CO-COMMISSIONING	MEDWYN SURGERY	31458071	120.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES Phlebotomy	PRC DELEGATED CO-COMMISSIONING	MEDWYN SURGERY	31458071	59.64
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES LHRH/GNRH Injections	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	31458071	39.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS LES 24 Hour ABPM	PRC DELEGATED CO-COMMISSIONING	MEDWYN SURGERY	31458071	31.20
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG 2 LTD	31660883	68,378.21
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG 2 LTD	31463710	67,338.81
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31424789	88,107.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	External Consultancy Fees	PRIMARY CARE DEVELOPMENT	NAPC SERVICES LTD	31686021	132,000.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	31463914	270,718.57
Department of Health	NHS Surrey Downs CCG	31/03/2020	Miscellaneous Expenditure (L9)	ACUTE COMMISSIONING	NHS EAST SURREY CCG	31660717	37,698.83
Department of Health	NHS Surrey Downs CCG	31/03/2020	Miscellaneous Expenditure (L9)	ACUTE COMMISSIONING	NHS EAST SURREY CCG	31660961	(37,698.83)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NHS GUILDFORD AND WAVERLEY CCG	31449903	431,857.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NHS GUILDFORD AND WAVERLEY CCG	31449808	407,226.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	31449807	270,250.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care- Children	Children's Continuing Care	NHS GUILDFORD AND WAVERLEY CCG	31449750	190,531.54
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	31449899	184,321.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	31449805	180,860.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	31449900	154,771.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care- Children	Children's Continuing Care	NHS GUILDFORD AND WAVERLEY CCG	31449752	84,355.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NHS GUILDFORD AND WAVERLEY CCG	31449880	43,015.00



Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NHS GUILDFORD AND WAVERLEY CCG	31449902	41,101.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	31449809	81,401.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Miscellaneous Expenditure (L9)	PRC DELEGATED CO-COMMISSIONING	NHS NORTH WEST SURREY CCG	31354505	193,785.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Telecoms-Data lines	PRIMARY CARE IT	NHS NORTH WEST SURREY CCG	31449663	28,688.71
Department of Health	NHS Surrey Downs CCG	31/03/2020	Telecoms-Data lines	PRIMARY CARE IT	NHS NORTH WEST SURREY CCG	31449905	28,688.71
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	31284228	26,526.25
Department of Health	NHS Surrey Downs CCG	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31284039	49,007.35
Department of Health	NHS Surrey Downs CCG	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31603201	38,754.52
Department of Health	NHS Surrey Downs CCG	31/03/2020	Computer Network Costs	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31622356	38,109.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31603201	11,576.03
Department of Health	NHS Surrey Downs CCG	31/03/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31284039	1,323.20
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PHYSIO PLUS	31660930	25,173.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	PRINCESS ALICE HOSPICE	31675795	87,355.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	31424873	72,905.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	31593716	26,222.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RODWELL HOUSE LTD	31660868	74,790.03
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RODWELL HOUSE LTD	31660857	64,886.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RODWELL HOUSE LTD	31577567	49,865.13
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31593642	140,235.90
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31463768	91,781.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	31284029	130,940.34
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	31449814	126,007.91
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31424853	481,935.38
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31593876	129,206.11
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31593840	128,283.50
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31593961	107,366.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31593777	67,470.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31593730	60,200.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31593699	(45,643.00)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31593773	33,199.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31593721	29,824.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31593655	27,190.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31593825	25,419.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	31424875	635,087.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	31363587	300,549.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31585904	51,216.79
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31585904	5,479.17
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspirat ion	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31585904	5,351.09
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31585904	1,079.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31585904	858.38
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31585904	199.78
Department of Health	NHS Surrey Downs CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHADBOLT PARK SURGERY	31585904	77.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE OF CAMBERLEY (OPERATIONS) LTD	31577544	31,052.76
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIMON ADAMS 99H	31389708	30,140.14
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31424870	904,584.82
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	31424904	336,353.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	31284054	29,941.18
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	31284056	(29,941.18)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE GROUP LTD	31708723	38,067.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE GROUP LTD	31708728	32,519.00

Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE GROUP LTD	31708725	32,462.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE GROUP LTD	31708726	30,998.40
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE GROUP LTD	31708729	28,527.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE GROUP LTD	31708727	27,021.20
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE GROUP LTD	31708724	25,756.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST CLOUD CARE PLC	31707335	52,357.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31424803	1,108,656.38
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HOUSE SURGERY	31585906	41,978.74
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HOUSE SURGERY	31585906	4,125.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HOUSE SURGERY	31585906	3,233.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HOUSE SURGERY	31585906	817.23
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HOUSE SURGERY	31585906	139.47
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	26,736.95
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	2,345.83
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	1,884.77
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	1,081.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	515.31
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	506.10
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	335.57
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STONELEIGH SURGERY	31585912	21.58
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNBURY NURSING HOMES LTD	31577575	49,023.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31424855	1,608,286.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31424861	169,873.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31424864	145,728.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449893	77,069.60
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31577480	70,349.50
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31405305	46,678.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449893	39,626.32
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31577479	32,264.23
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31577289	31,225.10
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449514	29,332.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449522	29,332.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449495	29,322.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449542	29,322.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31573609	29,322.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31573655	29,322.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31573833	29,210.58
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449485	28,376.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449574	28,376.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449530	28,376.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31573831	27,430.91
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449503	27,376.80
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31577479	26,583.90
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449491	26,149.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449511	26,149.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449520	26,149.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449538	26,149.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31573606	26,149.37
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449482	25,305.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449501	25,305.84

Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449528	25,305.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31449571	25,305.84
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	31424823	1,612,960.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	31595002	765,900.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Local Authority Revenue - Contract	MENTAL HEALTH CONTRACTS	SURREY COUNTY COUNCIL	31449873	1,499,017.58
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	31463673	113,403.25
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	31449689	42,382.30
Department of Health	NHS Surrey Downs CCG	31/03/2020	Local Authority Revenue - Contract	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	31449873	(632,956.33)
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	SURREY MEDICAL NETWORK LTD	31463879	36,888.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SURREY MEDICAL NETWORK LTD	31449886	25,332.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SURREY MEDICAL NETWORK LTD	31595399	25,206.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SURREY MEDICAL NETWORK LTD	31595399	9,002.22
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SURREY MEDICAL NETWORK LTD	31595399	7,720.13
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SURREY MEDICAL NETWORK LTD	31595399	7,541.70
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SURREY MEDICAL NETWORK LTD	31595399	3,527.24
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TADWORTH MEDICAL CENTRE	31584565	71,004.81
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TADWORTH MEDICAL CENTRE	31584565	8,695.36
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TADWORTH MEDICAL CENTRE	31584565	7,141.67
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TADWORTH MEDICAL CENTRE	31584565	1,633.03
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TADWORTH MEDICAL CENTRE	31584565	1,484.79
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TADWORTH MEDICAL CENTRE	31584565	1,147.78
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31585910	48,823.14
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31585910	5,833.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31585910	4,429.19
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31585910	2,089.49
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31585910	923.25
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31585910	708.63
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TATTENHAM HEALTH CENTRE	31585910	141.56
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31424827	109,107.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31619396	62,733.00
Department of Health	NHS Surrey Downs CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31463533	(35,062.00)
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31585908	41,238.98
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31585908	5,308.33
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31585908	3,637.66
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31585908	1,274.15
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31585908	852.08
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31585908	784.97
Department of Health	NHS Surrey Downs CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VINE MEDICAL CENTRE	31585908	50.07
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTCOTT HOUSE	31686006	67,038.30
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WHITELEY HOMES TRUST (THE)	31728307	26,146.69
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOKING HOSPICE	31675711	27,564.29
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOKING HOSPICE	31675759	25,378.57
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WRAY COMMON NURSING & RESIDENTIAL HOME	31728310	41,178.92
Department of Health	NHS Surrey Downs CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	Y&M CARE LTD	31707325	27,605.08