

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) |
|----------------------|----------------------|------------|-------------------------------------|------------------------|--|--------------------|---------------|
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | 92 HIGHER DRIVE LTD | 18289173 | 25,985.00 |
| | | | | | 92 HIGHER DRIVE LTD Total | | 25,985.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ACACIA LODGE | 18434514 | 5,657.15 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ACACIA LODGE | 18434514 | 8,616.35 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ACACIA LODGE | 18434514 | 5,314.29 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ACACIA LODGE | 18434514 | 9,632.15 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ACACIA LODGE | 18524013 | 12,911.73 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ACACIA LODGE | 18524013 | 5,314.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ACACIA LODGE | 18524013 | 9,632.13 |
| | | | | | ACACIA LODGE Total | | 57,078.08 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ALPHA CARE (CATERHAM) LTD | 18388513 | 22,560.35 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ALPHA CARE (CATERHAM) LTD | 18388513 | 13,686.93 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | ALPHA CARE (CATERHAM) LTD | 18388513 | 8,525.88 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ALPHA CARE (CATERHAM) LTD | 18388513 | 4,562.31 |
| | | | | | ALPHA CARE (CATERHAM) LTD Total | | 49,335.47 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ASHCROFT CARE SERVICES | 18572929 | 26,336.71 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ASHCROFT CARE SERVICES | 18583032 | 66,089.16 |
| | | | | | ASHCROFT CARE SERVICES Total | | 92,425.87 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ASHFORD & ST PETERS HOSPITALS NHSFT | 18365769 | 450,021.32 |
| | | | | | ASHFORD & ST PETERS HOSPITALS NHSFT Total | | 450,021.32 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | ASHTON LODGE LTD | 18365698 | 315,602.83 |
| | | | | | ASHTON LODGE LTD Total | | 315,602.83 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ASHTON LODGE LTD | 18523945 | 16,528.57 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT JOINT FUNDED | ASHTON LODGE LTD | 18523945 | 996.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ASHTON LODGE LTD | 18523945 | 33,911.65 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ASHTON LODGE LTD | 18523945 | 13,507.16 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | ASHTON LODGE LTD | 18523945 | 4,871.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ASHTON LODGE LTD | 18523945 | 7,971.44 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ASHTON LODGE LTD | 18523997 | 10,185.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT JOINT FUNDED | ASHTON LODGE LTD | 18523997 | 996.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ASHTON LODGE LTD | 18523997 | 36,591.80 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ASHTON LODGE LTD | 18523997 | 13,507.13 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | ASHTON LODGE LTD | 18523997 | 4,871.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ASHTON LODGE LTD | 18523997 | 7,971.42 |
| | | | | | ASHTON LODGE LTD Total | | 151,910.61 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ASTER HEALTHCARE | 18291662 | 8,082.15 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ASTER HEALTHCARE | 18291662 | 14,419.65 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ASTER HEALTHCARE | 18291662 | 4,317.86 |
| | | | | | ASTER HEALTHCARE Total | | 26,819.66 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BALCOMBE CARE HOMES LTD | 18388461 | 8,157.14 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BALCOMBE CARE HOMES LTD | 18388461 | 11,540.15 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BALCOMBE CARE HOMES LTD | 18388461 | 3,100.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BALCOMBE CARE HOMES LTD | 18388461 | 3,764.29 |
| | | | | | BALCOMBE CARE HOMES LTD Total | | 26,561.58 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18365788 | 29,592.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 18463687 | 18,450.95 |

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| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18463687 | 44,179.38 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | BARCHESTER HEALTHCARE LTD | 18463687 | 3,520.58 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18463687 | 4,317.85 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 18524012 | 12,248.95 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18524012 | 9,003.29 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18524012 | 4,963.89 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT JOINT FUNDED | BARCHESTER HEALTHCARE LTD | 18524012 | 4,650.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18524012 | 11,142.30 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 18524018 | 18,783.20 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18524018 | 12,621.45 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | BARCHESTER HEALTHCARE LTD | 18524018 | 5,314.29 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18524018 | 686.65 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18572877 | 9,742.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 18572877 | 29,038.65 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18572877 | 4,406.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 18572877 | 5,890.00 |
| | | | | | BARCHESTER HEALTHCARE LTD Total | | 228,552.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BOLTERS CORNER NURSING HOME | 18523937 | 13,820.03 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BOLTERS CORNER NURSING HOME | 18523937 | 25,574.99 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | BOLTERS CORNER NURSING HOME | 18523937 | 5,535.71 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT JOINT FUNDED | BOLTERS CORNER NURSING HOME | 18523937 | 4,428.57 |
| | | | | | BOLTERS CORNER NURSING HOME Total | | 49,359.30 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BRIGHTERKIND | 18365784 | 5,988.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT JOINT FUNDED | BRIGHTERKIND | 18365784 | 2,590.93 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BRIGHTERKIND | 18365784 | 25,235.16 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BRIGHTERKIND | 18365784 | 31,522.02 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BRIGHTERKIND | 18365784 | 8,655.20 |
| | | | | | BRIGHTERKIND Total | | 73,991.31 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BROCKWOOD MEDICAL PRACTICE | 18457921 | (44,369.20) |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BROCKWOOD MEDICAL PRACTICE | 18457922 | 83,903.82 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | BROCKWOOD MEDICAL PRACTICE | 18457922 | 2,597.20 |
| | | | | | BROCKWOOD MEDICAL PRACTICE Total | | 42,131.82 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BROOME PARK NURSING HOME | 18583027 | 21,263.11 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BROOME PARK NURSING HOME | 18583027 | 30,114.27 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | BROOME PARK NURSING HOME | 18583027 | 19,882.55 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | BROOME PARK NURSING HOME | 18583027 | 7,757.14 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT JOINT FUNDED | BROOME PARK NURSING HOME | 18583027 | 3,985.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BROOME PARK NURSING HOME | 18583027 | 5,438.19 |
| | | | | | BROOME PARK NURSING HOME Total | | 88,440.98 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18370363 | 4,207.14 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18370363 | 20,314.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18370363 | 5,005.90 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573061 | 9,251.59 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573061 | 10,444.53 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18573061 | 20,823.74 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573065 | 14,235.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573065 | 10,291.34 |

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| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18573065 | 25,738.30 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573065 | 18,157.16 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573065 | 4,065.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573066 | 14,835.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18573066 | 13,046.35 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573066 | 3,764.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573066 | 3,764.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573068 | (5,627.43) |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18573068 | 18,672.45 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573068 | 42,752.73 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573069 | 9,092.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573069 | 10,807.15 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18573069 | 6,755.75 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573069 | 3,392.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18573072 | 17,940.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573072 | 7,243.63 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573072 | 6,081.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573072 | 66,390.56 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573073 | 14,500.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573073 | 17,878.58 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 18573073 | 14,549.41 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 18573073 | 4,207.15 |
| | | | | | | BUPA CARE HOMES Total | 412,583.18 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CAMBERLEY MANOR CARE HOME | 18523656 | 15,268.55 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CAMBERLEY MANOR CARE HOME | 18523656 | 18,484.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CAMBERLEY MANOR CARE HOME | 18523656 | 6,527.72 |
| | | | | | | CAMBERLEY MANOR CARE HOME Total | 40,281.13 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | OUT OF HOURS | CARE UK CLINICAL SERVICES LTD | 18403114 | (26,467.48) |
| | | | | | | CARE UK CLINICAL SERVICES LTD Total | (26,467.48) |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 18523913 | 4,871.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CARE UK COMMUNITY PARTNERSHIPS LTD | 18523913 | 31,760.97 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 18523913 | 9,078.57 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 18523913 | 3,609.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CARE UK COMMUNITY PARTNERSHIPS LTD | 18566737 | 14,397.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 18566737 | 10,429.51 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 18566737 | 4,871.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 18566737 | 5,892.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 18566737 | 4,871.43 |
| | | | | | | CARE UK COMMUNITY PARTNERSHIPS LTD Total | 89,782.98 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CAREBASE (CLAREMONT) LTD | 18463589 | 5,314.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CAREBASE (CLAREMONT) LTD | 18463589 | 18,517.40 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CAREBASE (CLAREMONT) LTD | 18463589 | 16,284.08 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | CAREBASE (CLAREMONT) LTD | 18463589 | 5,767.77 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | CAREBASE (CLAREMONT) LTD | 18463589 | 3,985.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT JOINT FUNDED | CAREBASE (CLAREMONT) LTD | 18463589 | 4,650.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CAREBASE (CLAREMONT) LTD | 18463589 | 4,074.28 |
| | | | | | | CAREBASE (CLAREMONT) LTD Total | 58,593.53 |

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| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CAREBASE (GUILDFORD) LTD | 18523687 | 3,985.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CAREBASE (GUILDFORD) LTD | 18523687 | 20,599.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | CAREBASE (GUILDFORD) LTD | 18523687 | 3,985.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CAREBASE (GUILDFORD) LTD | 18523687 | 5,519.10 |
| | | | | | | CAREBASE (GUILDFORD) LTD Total | 34,090.04 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CARING HOMES GROUP | 18523926 | 4,764.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CARING HOMES GROUP | 18523926 | 27,593.51 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CARING HOMES GROUP | 18523926 | 8,857.14 |
| | | | | | | CARING HOMES GROUP Total | 41,214.93 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CARING HOMES HEALTHCARE GROUP LTD | 18388487 | 5,757.15 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CARING HOMES HEALTHCARE GROUP LTD | 18388487 | 12,093.90 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CARING HOMES HEALTHCARE GROUP LTD | 18388487 | 9,329.71 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CARING HOMES HEALTHCARE GROUP LTD | 18523936 | 15,600.01 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CARING HOMES HEALTHCARE GROUP LTD | 18523936 | 9,701.70 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CARING HOMES HEALTHCARE GROUP LTD | 18523936 | 3,542.85 |
| | | | | | | CARING HOMES HEALTHCARE GROUP LTD Total | 56,025.32 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | PLANNED CARE | CENTRAL SURREY HEALTH LTD | 18403181 | 27,743.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | CENTRAL SURREY HEALTH LTD | 18403299 | 1,977,716.00 |
| | | | | | | CENTRAL SURREY HEALTH LTD Total | 2,005,459.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CHD LIVING | 18463461 | 29,295.87 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CHD LIVING | 18463461 | 3,875.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CHD LIVING | 18523560 | 4,672.37 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CHD LIVING | 18523560 | 7,642.85 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CHD LIVING | 18523560 | 17,004.16 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CHD LIVING | 18523560 | 8,436.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CHD LIVING | 18523560 | 7,528.56 |
| | | | | | | CHD LIVING Total | 78,455.24 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 18365730 | 51,394.54 |
| | | | | | | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total | 51,394.54 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CHILDRENS TRUST | 18566444 | 25,272.13 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CHILDRENS TRUST | 18566552 | 25,272.13 |
| | | | | | | CHILDRENS TRUST Total | 50,544.26 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CRANN-MOR NURSING HOME | 18463553 | 18,387.89 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CRANN-MOR NURSING HOME | 18463553 | 11,292.86 |
| | | | | | | CRANN-MOR NURSING HOME Total | 29,680.75 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | DORKING HEALTHCARE LTD | 18365720 | 557,753.42 |
| | | | | | | DORKING HEALTHCARE LTD Total | 557,753.42 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DORKING MEDICAL PRACTICE | 18457924 | 49,142.18 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DORKING MEDICAL PRACTICE | 18457924 | 989.00 |
| | | | | | | DORKING MEDICAL PRACTICE Total | 50,131.18 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR TF GUILDER | 18457926 | 28,093.45 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | DR TF GUILDER | 18457926 | 1,083.60 |
| | | | | | | DR TF GUILDER Total | 29,177.05 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | EASTCROFT | 18388514 | 3,750.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | EASTCROFT | 18388514 | 6,645.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | EASTCROFT | 18388514 | 10,714.28 |

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| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | EASTCROFT | 18388514 | 7,285.71 |
| | | | | | EASTCROFT Total | | 28,394.99 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST | 18365738 | 9,249,999.99 |
| | | | | | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total | | 9,249,999.99 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | EPSOMEDICAL LTD | 18365799 | 493,768.00 |
| | | | | | EPSOMEDICAL LTD Total | | 493,768.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | EYHURST COURT LTD | 18523948 | 5,700.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | EYHURST COURT LTD | 18523948 | 16,316.29 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | EYHURST COURT LTD | 18523948 | 5,469.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | EYHURST COURT LTD | 18523948 | 5,757.15 |
| | | | | | EYHURST COURT LTD Total | | 33,242.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Computer Software/License | PRESCRIBING | FIRST DATABANK EUROPE LTD | 18463358 | 116,203.39 |
| | | | | | FIRST DATABANK EUROPE LTD Total | | 116,203.39 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | FOREST CARE OAK LODGE | 18463631 | 35,933.76 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | FOREST CARE OAK LODGE | 18463631 | 13,507.13 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | FOREST CARE OAK LODGE | 18463631 | 17,280.29 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | FOREST CARE OAK LODGE | 18523705 | (2,228.57) |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | FOREST CARE OAK LODGE | 18523705 | 29,214.61 |
| | | | | | FOREST CARE OAK LODGE Total | | 93,707.22 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | FRIMLEY HEALTH NHS FOUNDATION TRUST | 18365667 | 31,720.00 |
| | | | | | FRIMLEY HEALTH NHS FOUNDATION TRUST Total | | 31,720.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | GLEBE CARE LTD | 18523798 | 18,968.85 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GLEBE CARE LTD | 18523798 | 10,255.45 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | GLEBE CARE LTD | 18523798 | 5,007.74 |
| | | | | | GLEBE CARE LTD Total | | 34,232.04 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | GOLDEN MANOR HEALTHCARE (EALING) LTD | 18463534 | 4,207.14 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GOLDEN MANOR HEALTHCARE (EALING) LTD | 18463534 | 24,324.48 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | GOLDEN MANOR HEALTHCARE (EALING) LTD | 18463534 | 3,985.72 |
| | | | | | GOLDEN MANOR HEALTHCARE (EALING) LTD Total | | 32,517.34 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | GRANGE NURSING HOME (THE) WEYBRIDGE | 18463497 | 4,871.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRANGE NURSING HOME (THE) WEYBRIDGE | 18463497 | 17,120.23 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | GRANGE NURSING HOME (THE) WEYBRIDGE | 18463497 | 15,976.07 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | GRANGE NURSING HOME (THE) WEYBRIDGE | 18463497 | 20,528.66 |
| | | | | | GRANGE NURSING HOME (THE) WEYBRIDGE Total | | 58,496.39 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | GRANGE RETIREMENT HOME | 18523806 | 5,181.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | GRANGE RETIREMENT HOME | 18523806 | 21,301.44 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRANGE RETIREMENT HOME | 18523806 | 19,067.55 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | GRANGE RETIREMENT HOME | 18523806 | 5,181.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | GRANGE RETIREMENT HOME | 18523806 | 9,920.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | GRANGE RETIREMENT HOME | 18523806 | 6,437.82 |
| | | | | | GRANGE RETIREMENT HOME Total | | 67,089.67 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 18365647 | 211,576.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 18629955 | 62,514.00 |
| | | | | | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total | | 274,090.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HOLY CROSS HOSPITAL | 18463416 | 686.65 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | HOLY CROSS HOSPITAL | 18463416 | 58,880.06 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | HOLY CROSS HOSPITAL | 18463416 | 48,467.47 |

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| | | | | | HOLY CROSS HOSPITAL Total | | 108,034.18 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HUNTINGTON HOUSE NURSING HOME | 18523924 | 22,703.75 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | HUNTINGTON HOUSE NURSING HOME | 18523924 | 13,330.00 |
| | | | | | HUNTINGTON HOUSE NURSING HOME Total | | 36,033.75 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 18365709 | 58,967.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec NHS Trust-CQUIN | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 18365709 | 800.00 |
| | | | | | IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total | | 59,767.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-PMS LES Basket of Procedures | ACUTE COMMISSIONING | INTEGRATED CARE PARTNERSHIP | 18475530 | 78,835.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-PMS LES Basket of Procedures | ACUTE COMMISSIONING | INTEGRATED CARE PARTNERSHIP | 18475541 | 50,297.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-PMS LES Basket of Procedures | ACUTE COMMISSIONING | INTEGRATED CARE PARTNERSHIP | 18475544 | 50,297.00 |
| | | | | | INTEGRATED CARE PARTNERSHIP Total | | 179,429.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Training Expenses | PCTF Revenue | KENT SURREY SUSSEX AHSN LTD | 18403439 | 240,000.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Training Expenses | PCTF Revenue | KENT SURREY SUSSEX AHSN LTD | 18403452 | (240,000.00) |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Training Expenses | PCTF Revenue | KENT SURREY SUSSEX AHSN LTD | 18566419 | 240,000.00 |
| | | | | | KENT SURREY SUSSEX AHSN LTD Total | | 240,000.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | KETTLEWELL HOUSE LTD | 18434537 | 16,236.64 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | KETTLEWELL HOUSE LTD | 18434537 | 7,927.14 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | KETTLEWELL HOUSE LTD | 18434537 | 15,854.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | KETTLEWELL HOUSE LTD | 18572875 | 12,359.70 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | KETTLEWELL HOUSE LTD | 18572875 | 7,927.14 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | KETTLEWELL HOUSE LTD | 18572875 | 15,854.29 |
| | | | | | KETTLEWELL HOUSE LTD Total | | 76,159.19 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 18365643 | 49,174.00 |
| | | | | | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total | | 49,174.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC CHILDREN | KINGS LODGE | 18464696 | 7,085.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | KINGS LODGE | 18464696 | 8,239.80 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | KINGS LODGE | 18464696 | 7,838.57 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | KINGS LODGE | 18464696 | 13,020.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | KINGS LODGE | 18464696 | 31,222.10 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | KINGS LODGE | 18464696 | 74,056.70 |
| | | | | | KINGS LODGE Total | | 141,462.89 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 18365619 | 2,152,015.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 18630117 | 277,300.00 |
| | | | | | KINGSTON HOSPITAL NHS FOUNDATION TRUST Total | | 2,429,315.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 18457927 | (68,231.73) |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 18457928 | 148,954.61 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 18457928 | 6,028.60 |
| | | | | | LEITH HILL PRACTICE Total | | 86,751.48 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT JOINT FUNDED | LIAISE LODDON LTD | 18291746 | 27,753.86 |
| | | | | | LIAISE LODDON LTD Total | | 27,753.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LIFEWAYS INCLUSIVE LIFESTYLES LTD | 18289451 | 33,750.01 |
| | | | | | LIFEWAYS INCLUSIVE LIFESTYLES LTD Total | | 33,750.01 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | MARIA MALLABAND CARE GROUP | 18440926 | 4,928.57 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | MARIA MALLABAND CARE GROUP | 18440926 | 14,721.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | MARIA MALLABAND CARE GROUP | 18440926 | 13,954.50 |
| | | | | | MARIA MALLABAND CARE GROUP Total | | 33,604.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 18365636 | 643.00 |

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| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 18365636 | 76,614.00 |
| | | | | | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total | | 77,257.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NELLSAR LTD | 18523538 | 6,725.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | NELLSAR LTD | 18523538 | (10,114.29) |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | NELLSAR LTD | 18523538 | 29,162.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | NELLSAR LTD | 18523538 | 45,046.07 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | NELLSAR LTD | 18523538 | 9,964.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | NELLSAR LTD | 18523538 | 33,480.00 |
| | | | | | NELLSAR LTD Total | | 114,263.49 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Voluntary Sector | COMMUNITY SERVICES | NHS GUILDFORD AND WAVERLEY CCG | 18365628 | 15,999.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Children | COMMUNITY SERVICES | NHS GUILDFORD AND WAVERLEY CCG | 18365628 | 438,727.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Foundation Trust | COMMUNITY SERVICES | NHS GUILDFORD AND WAVERLEY CCG | 18365628 | 13,214.00 |
| | | | | | NHS GUILDFORD AND WAVERLEY CCG Total | | 467,940.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Telecoms-Phone Rental and Calls | CORPORATE COSTS & SERVICES | NHS NEL CSU | 18388069 | 27,000.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS NEL CSU | 18630110 | 116,277.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Charges from CSU | PRIMARY CARE IT | NHS NEL CSU | 18630110 | 47,225.83 |
| | | | | | NHS NEL CSU Total | | 190,503.33 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | OAKHURST COURT LTD | 18285883 | 4,071.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | OAKHURST COURT LTD | 18285883 | 18,871.80 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | OAKHURST COURT LTD | 18285883 | 11,250.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | OAKHURST COURT LTD | 18285883 | 16,169.14 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | OAKHURST COURT LTD | 18291794 | 21,108.95 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | OAKHURST COURT LTD | 18291794 | 11,625.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | OAKHURST COURT LTD | 18291794 | 13,489.43 |
| | | | | | OAKHURST COURT LTD Total | | 96,585.75 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | OAKVIEW ESTATES LTD | 18285559 | 26,769.74 |
| | | | | | OAKVIEW ESTATES LTD Total | | 26,769.74 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | PARKSIDE NURSING HOME | 18524003 | 21,478.57 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | PARKSIDE NURSING HOME | 18524003 | 6,866.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | PARKSIDE NURSING HOME | 18524003 | 3,764.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | PARKSIDE NURSING HOME | 18566576 | 26,816.27 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | PARKSIDE NURSING HOME | 18566576 | 14,010.39 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | PARKSIDE NURSING HOME | 18566576 | 3,764.29 |
| | | | | | PARKSIDE NURSING HOME Total | | 76,700.30 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST | 18365802 | 53,655.33 |
| | | | | | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total | | 53,655.33 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ROYAL ALFRED SEAFARERS SOCIETY | 18524014 | 5,093.08 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ROYAL ALFRED SEAFARERS SOCIETY | 18524014 | 23,368.25 |
| | | | | | ROYAL ALFRED SEAFARERS SOCIETY Total | | 28,461.33 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 18365658 | 78,257.30 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 18630093 | 62,645.58 |
| | | | | | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total | | 140,902.88 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 18365536 | 66,387.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 18365740 | 418,924.66 |
| | | | | | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total | | 485,311.66 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 18572932 | 35,543.00 |
| | | | | | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total | | 35,543.00 |

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| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 18365735 | 6,523.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 18365735 | 547,684.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 18630067 | 31,142.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 18630091 | 38,057.00 |
| | | | | | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total | | 623,406.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SHC AUDIOLOGY | 18546573 | 29,661.68 |
| | | | | | SHC AUDIOLOGY Total | | 29,661.68 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SIGNATURE OF HINDHEAD (OPERATIONS) LTD | 18388494 | 17,925.52 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | SIGNATURE OF HINDHEAD (OPERATIONS) LTD | 18388494 | 8,527.22 |
| | | | | | SIGNATURE OF HINDHEAD (OPERATIONS) LTD Total | | 26,452.74 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | AMBULANCE SERVICES | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 18365743 | 779,296.97 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | NHS 111 | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 18403263 | 54,984.24 |
| | | | | | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total | | 834,281.21 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ST CLOUD CARE PLC | 18523952 | 18,534.29 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ST CLOUD CARE PLC | 18523952 | 24,209.95 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | ST CLOUD CARE PLC | 18523952 | 14,684.29 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ST CLOUD CARE PLC | 18523952 | 9,455.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ST CLOUD CARE PLC | 18523953 | 8,680.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ST CLOUD CARE PLC | 18523953 | 12,913.45 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ST CLOUD CARE PLC | 18523953 | 3,432.15 |
| | | | | | ST CLOUD CARE PLC Total | | 91,909.13 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 18365680 | 756,903.78 |
| | | | | | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total | | 756,903.78 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | SUNBURY NURSING HOMES LTD | 18463475 | 17,246.43 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SUNBURY NURSING HOMES LTD | 18463475 | 31,475.32 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | SUNBURY NURSING HOMES LTD | 18463475 | 8,432.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | SUNBURY NURSING HOMES LTD | 18463475 | 203.93 |
| | | | | | SUNBURY NURSING HOMES LTD Total | | 57,357.68 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SUNRISE OF BAGSHOT | 18523442 | 29,954.87 |
| | | | | | SUNRISE OF BAGSHOT Total | | 29,954.87 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 18285456 | 67,392.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 18285674 | 137,179.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 18291194 | 58,705.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 18365747 | 1,420,540.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 18365750 | 135,485.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 18566742 | 140,272.91 |
| | | | | | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total | | 1,959,573.91 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | SURREY AND SUSSEX HEALTHCARE NHS TRUST | 18365733 | 1,331,958.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hcare Srv Rec NHS Trust-Over/ Under Performance | ACUTE COMMISSIONING | SURREY AND SUSSEX HEALTHCARE NHS TRUST | 18630063 | 95,477.00 |
| | | | | | SURREY AND SUSSEX HEALTHCARE NHS TRUST Total | | 1,427,435.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | SURREY COUNTY COUNCIL | 18463353 | 819,003.99 |
| | | | | | SURREY COUNTY COUNCIL Total | | 819,003.99 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY HEALTHY CHILDREN & FAMILIES LLP | 18327761 | 67,392.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY HEALTHY CHILDREN & FAMILIES LLP | 18327769 | 67,392.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY HEALTHY CHILDREN & FAMILIES LLP | 18327773 | 67,392.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | SURREY HEALTHY CHILDREN & FAMILIES LLP | 18365704 | 67,392.00 |

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| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Clinical&Medical-Independent Sector | NON RECURRENT RESERVE | SURREY HEALTHY CHILDREN & FAMILIES LLP Total | | 269,568.00 |
| | | | | | SURREY MEDICAL NETWORK LTD | 18566587 | 36,888.00 |
| | | | | | SURREY MEDICAL NETWORK LTD Total | | 36,888.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | SURREY REST HOMES LTD | 18524028 | 3,923.72 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SURREY REST HOMES LTD | 18524028 | 13,312.15 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | SURREY REST HOMES LTD | 18524028 | 18,599.97 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | SURREY REST HOMES LTD | 18524028 | 15,411.41 |
| | | | | | SURREY REST HOMES LTD Total | | 51,247.25 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 18365712 | 104,729.00 |
| | | | | | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total | | 104,729.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | WESTCOTT HOUSE | 18464711 | 5,092.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WESTCOTT HOUSE | 18464711 | 32,718.26 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | WESTCOTT HOUSE | 18464711 | 41,185.67 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | WESTCOTT HOUSE | 18464711 | 4,539.28 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | WESTCOTT HOUSE | 18464711 | 13,396.43 |
| | | | | | WESTCOTT HOUSE Total | | 96,932.50 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | WHITELEY HOMES TRUST (THE) | 18463513 | 7,082.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WHITELEY HOMES TRUST (THE) | 18463513 | 31,120.75 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | WHITELEY HOMES TRUST (THE) | 18463513 | 10,623.00 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | WHITELEY HOMES TRUST (THE) | 18463566 | 7,081.99 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WHITELEY HOMES TRUST (THE) | 18463566 | 27,532.45 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | WHITELEY HOMES TRUST (THE) | 18463566 | 10,622.97 |
| | | | | | WHITELEY HOMES TRUST (THE) Total | | 94,063.16 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | WRAY COMMON NURSING & RESIDENTIAL HOME | 18285544 | 678.57 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WRAY COMMON NURSING & RESIDENTIAL HOME | 18285544 | 24,576.31 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | WRAY COMMON NURSING & RESIDENTIAL HOME | 18285544 | 3,642.86 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | WRAY COMMON NURSING & RESIDENTIAL HOME | 18523749 | 12,621.44 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WRAY COMMON NURSING & RESIDENTIAL HOME | 18523749 | 21,262.64 |
| Department of Health | NHS Surrey Downs CCG | 31/08/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | WRAY COMMON NURSING & RESIDENTIAL HOME | 18523749 | 4,750.00 |
| | | | | | WRAY COMMON NURSING & RESIDENTIAL HOME Total | | 67,531.82 |
| | | | | | Grand Total | | 28,422,406.26 |