

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	19054905	25,146.77
					92 HIGHER DRIVE LTD Total		25,146.77
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY CHASE NURSING HOME	19106869	25,206.70
					ABBEY CHASE NURSING HOME Total		25,206.70
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACACIA LODGE	19055134	31,695.44
					ACACIA LODGE Total		31,695.44
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AIMS CARE PARTNERSHIP	19196830	10,632.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AIMS CARE PARTNERSHIP	19196830	3,835.72
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AIMS CARE PARTNERSHIP	19196830	8,237.14
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AIMS CARE PARTNERSHIP	19196830	3,835.72
					AIMS CARE PARTNERSHIP Total		26,540.58
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASHBERRY HEALTHCARE LTD	19197338	8,857.14
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASHBERRY HEALTHCARE LTD	19197338	8,571.42
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASHBERRY HEALTHCARE LTD	19197338	8,638.50
					ASHBERRY HEALTHCARE LTD Total		26,067.06
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	19359900	25,487.14
					ASHCROFT CARE SERVICES Total		25,487.14
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	19178034	450,021.32
					ASHFORD & ST PETERS HOSPITALS NHSFT Total		450,021.32
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ASHLEA MEDICAL PRACTICE	19182341	30,073.50
					ASHLEA MEDICAL PRACTICE Total		30,073.50
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	19177979	315,602.83
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	19359358	(83,391.10)
					ASHTHEAD HOSPITAL Total		232,211.73
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BALCOMBE CARE HOMES LTD	19117870	8,007.14
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BALCOMBE CARE HOMES LTD	19117870	21,657.15
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BALCOMBE CARE HOMES LTD	19117870	15,372.10
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BALCOMBE CARE HOMES LTD	19117870	3,000.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BALCOMBE CARE HOMES LTD	19117870	3,642.86
					BALCOMBE CARE HOMES LTD Total		51,679.25
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	19055024	30,088.10
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	19117779	12,728.57
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	19117779	29,712.06
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	19117779	4,406.43
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	19117779	5,890.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	19360005	5,185.71
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	19360005	26,905.97
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	19360005	4,264.28
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	19360005	5,700.00
					BARCHESTER HEALTHCARE LTD Total		124,881.12
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BRIGHTERKIND	19117866	21,943.87
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	19117866	25,092.56
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	19117866	31,010.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	19117866	8,376.00
					BRIGHTERKIND Total		86,422.43
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	19285760	(44,207.70)

Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	19285761	65,757.90
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	19285761	2,442.40
						BROCKWOOD MEDICAL PRACTICE Total	23,992.60
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOME PARK NURSING HOME	19212248	17,409.90
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BROOME PARK NURSING HOME	19212248	29,142.86
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	BROOME PARK NURSING HOME	19212248	12,669.77
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BROOME PARK NURSING HOME	19212248	12,428.58
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BROOME PARK NURSING HOME	19212248	5,262.78
						BROOME PARK NURSING HOME Total	76,913.89
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107773	12,724.59
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107773	14,241.26
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19107773	19,270.50
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107774	8,142.85
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107774	13,499.99
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19107774	7,265.20
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107775	5,657.15
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107775	36,742.84
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19107775	9,258.70
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107775	(7,285.71)
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107781	14,357.13
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19107781	13,245.70
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107781	3,642.86
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19107781	3,642.86
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119392	14,462.85
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119392	9,127.80
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19119392	29,503.80
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119392	17,571.40
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119392	4,500.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19119394	18,163.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119394	41,373.56
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19119395	17,361.66
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119395	7,009.98
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119395	5,885.52
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19119395	64,248.88
						BUPA CARE HOMES Total	383,614.37
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	19085472	26,799.06
						CARE UK CLINICAL SERVICES LTD Total	26,799.06
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	19054869	40,183.91
						CARE UK COMMUNITY PARTNERSHIPS LTD Total	40,183.91
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (GUILDFORD) LTD	19054856	31,306.96
						CAREBASE (GUILDFORD) LTD Total	31,306.96
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CAS LEARNING DISABILITIES LTD	19359408	39,844.92
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CAS LEARNING DISABILITIES LTD	19359435	39,844.92
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CAS LEARNING DISABILITIES LTD	19360337	38,559.60
						CAS LEARNING DISABILITIES LTD Total	118,249.44
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	19178080	1,977,716.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	19317415	26,816.00

					CENTRAL SURREY HEALTH LTD Total		2,004,532.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CHD LIVING	19196765	7,285.72
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	19196765	19,314.80
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CHD LIVING	19196806	21,493.79
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	19196806	16,455.65
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CHD LIVING	19196812	47,962.31
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHD LIVING	19196812	1,329.00
					CHD LIVING Total		113,841.27
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	19177971	51,394.54
					CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total		51,394.54
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	19177912	557,753.42
					DORKING HEALTHCARE LTD Total		557,753.42
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	19285762	(26,351.14)
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	19285763	42,457.51
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	19285763	920.20
					DORKING MEDICAL PRACTICE Total		17,026.57
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DOWNNSVALE NURSING HOME	19055079	34,285.30
					DOWNNSVALE NURSING HOME Total		34,285.30
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	19285765	27,043.30
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	19285765	1,118.00
					DR TF GUILDER Total		28,161.30
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust	Winter Resilience	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	19085440	91,828.15
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust	Winter Resilience	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	19085456	52,759.85
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	19178086	9,249,999.99
					EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total		9,394,587.99
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOMEDICAL LTD	19177935	493,768.00
					EPSOMEDICAL LTD Total		493,768.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE HOLLY LODGE	19054891	43,179.70
					FOREST CARE HOLLY LODGE Total		43,179.70
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	19177829	31,720.00
					FRIMLEY HEALTH NHS FOUNDATION TRUST Total		31,720.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	GLENLYN MEDICAL CENTRE	19182352	30,813.52
					GLENLYN MEDICAL CENTRE Total		30,813.52
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical Leads	PROGRAMME PROJECTS	GP HEALTH PARTNERS LTD	19085575	95,784.66
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical Leads	PROGRAMME PROJECTS	GP HEALTH PARTNERS LTD	19087798	95,784.66
					GP HEALTH PARTNERS LTD Total		191,569.32
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GRANGE NURSING HOME (THE) WEYBRIDGE	19194694	10,500.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GRANGE NURSING HOME (THE) WEYBRIDGE	19194694	(4,557.15)
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME (THE) WEYBRIDGE	19194694	7,597.45
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRANGE NURSING HOME (THE) WEYBRIDGE	19194694	15,460.72
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRANGE NURSING HOME (THE) WEYBRIDGE	19194694	14,509.28
					GRANGE NURSING HOME (THE) WEYBRIDGE Total		43,510.30
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	19176746	211,576.00
					GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total		211,576.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HUNTINGTON HOUSE NURSING HOME	19054836	35,493.00
					HUNTINGTON HOUSE NURSING HOME Total		35,493.00

Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	19212273	25,602.00
					IESO DIGITAL HEALTH LTD Total		25,602.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19177890	48,812.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19177890	551.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19458879	57,760.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19458879	754.00
					IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total		107,877.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	INTEGRATED CARE PARTNERSHIP	19182354	44,010.32
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-PMS LES Basket of Procedures	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	19194636	41,630.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-PMS LES Basket of Procedures	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	19317207	36,629.81
					INTEGRATED CARE PARTNERSHIP Total		122,270.13
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KETTLEWELL HOUSE LTD	19196920	11,961.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	KETTLEWELL HOUSE LTD	19196920	7,671.44
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KETTLEWELL HOUSE LTD	19196920	15,342.86
					KETTLEWELL HOUSE LTD Total		34,975.30
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	19177755	49,174.00
					KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total		49,174.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	19177848	2,152,015.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	19212226	62,051.92
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	19212229	62,051.92
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	19212231	62,051.92
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	19320272	32,321.19
					KINGSTON HOSPITAL NHS FOUNDATION TRUST Total		2,370,491.95
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	19285766	(69,644.40)
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	19285767	129,341.57
Department of Health	NHS Surrey Downs CCG	31/10/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	19285767	5,555.60
					LEITH HILL PRACTICE Total		65,252.77
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	19360367	5,049.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEONARD CHESHIRE DISABILITY	19360367	11,850.25
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	19360367	5,378.62
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	19360367	9,402.84
					LEONARD CHESHIRE DISABILITY Total		31,680.71
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LIAISE LODDON LTD	19107168	26,858.57
					LIAISE LODDON LTD Total		26,858.57
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS COMMUNITY CARE LTD	19197351	32,661.30
					LIFEWAYS COMMUNITY CARE LTD Total		32,661.30
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS INCLUSIVE LIFESTYLES LTD	19055092	33,750.01
					LIFEWAYS INCLUSIVE LIFESTYLES LTD Total		33,750.01
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	LIGHTHOUSE HEALTHCARE	19054698	27,800.18
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	LIGHTHOUSE HEALTHCARE	19194621	26,903.40
					LIGHTHOUSE HEALTHCARE Total		54,703.58
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	19055121	6,600.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	19055121	21,300.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	19055121	23,944.15
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	19055121	828.79
					MARIA MALLABAND CARE GROUP Total		52,672.94
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	19177775	643.00

Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	19177775	76,614.00
					MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total		77,257.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NELLSAR LTD	19117872	3,942.86
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	19117872	23,058.15
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NELLSAR LTD	19117872	44,132.12
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	NELLSAR LTD	19117872	9,642.84
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NELLSAR LTD	19117872	24,865.69
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NELLSAR LTD	19197290	(35,700.00)
					NELLSAR LTD Total		69,941.66
Department of Health	NHS Surrey Downs CCG	31/10/2017	legal fees	FINANCE	NHS GUILDFORD AND WAVERLEY CCG	19459270	328,420.00
					NHS GUILDFORD AND WAVERLEY CCG Total		328,420.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKHURST COURT LTD	19360370	18,140.85
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	OAKHURST COURT LTD	19360370	11,625.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKHURST COURT LTD	19360370	13,489.43
					OAKHURST COURT LTD Total		43,255.28
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	OAKVIEW ESTATES LTD	19054724	25,906.20
					OAKVIEW ESTATES LTD Total		25,906.20
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OLDERCARE (HASLEMERE) LTD	19177863	8,228.57
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OLDERCARE (HASLEMERE) LTD	19177863	5,094.50
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	OLDERCARE (HASLEMERE) LTD	19177863	29,571.42
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	OLDERCARE (HASLEMERE) LTD	19177863	4,714.28
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	OLDERCARE (HASLEMERE) LTD	19177863	5,571.42
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OLDERCARE (HASLEMERE) LTD	19177863	4,714.28
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	OLDERCARE (HASLEMERE) LTD	19177863	14,325.18
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	OLDERCARE (HASLEMERE) LTD	19177863	7,714.28
					OLDERCARE (HASLEMERE) LTD Total		79,933.93
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	19178103	53,655.33
					QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total		53,655.33
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RODWELL FARM NURSING HOME	19054941	24,211.15
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RODWELL FARM NURSING HOME	19054941	3,963.57
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RODWELL FARM NURSING HOME	19054941	7,528.57
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RODWELL FARM NURSING HOME	19197058	23,191.05
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RODWELL FARM NURSING HOME	19197058	3,835.72
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RODWELL FARM NURSING HOME	19197058	7,285.72
					RODWELL FARM NURSING HOME Total		70,015.78
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL ALFRED SEAFARERS SOCIETY	19055105	26,857.29
					ROYAL ALFRED SEAFARERS SOCIETY Total		26,857.29
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	19177872	78,257.30
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	19359636	(100,008.24)
					ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total		(21,750.94)
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	19178041	418,924.66
					ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total		418,924.66
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	19177958	35,543.00
					ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total		35,543.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19178022	6,571.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19178022	525,977.00
					ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total		532,548.00

Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	19398541	35,018.25
					SHC AUDIOLOGY Total		35,018.25
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SIGNATURE OF HINDHEAD (OPERATIONS) LTD	19055053	26,614.49
					SIGNATURE OF HINDHEAD (OPERATIONS) LTD Total		26,614.49
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	19178070	779,296.97
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	19178076	54,984.24
					SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total		834,281.21
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ST CLOUD CARE PLC	19117842	22,922.85
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ST CLOUD CARE PLC	19117842	(185.72)
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST CLOUD CARE PLC	19117842	20,178.65
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST CLOUD CARE PLC	19117842	9,150.00
					ST CLOUD CARE PLC Total		52,065.78
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19177787	756,953.01
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19398425	459,029.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19398455	216,831.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19458872	33,941.00
					ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total		1,466,754.01
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19178053	1,405,685.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19178056	1,913.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19178056	153,052.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19178067	135,485.00
					SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total		1,696,135.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	19178015	1,331,958.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	19458833	44,098.00
					SURREY AND SUSSEX HEALTHCARE NHS TRUST Total		1,376,056.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	19194421	25,322.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	19259653	818,961.16
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	SURREY COUNTY COUNCIL	19359756	25,652.89
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	19359863	32,037.17
					SURREY COUNTY COUNCIL Total		901,973.22
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SURREY INDEPENDENT LIVING COUNCIL	19090665	29,137.56
					SURREY INDEPENDENT LIVING COUNCIL Total		29,137.56
Department of Health	NHS Surrey Downs CCG	31/10/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	SURREY MEDICAL NETWORK LTD	19107164	36,888.00
					SURREY MEDICAL NETWORK LTD Total		36,888.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19177898	104,729.00
					UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total		104,729.00
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VOYAGE CARE	19054743	26,925.69
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VOYAGE CARE	19360378	10,986.43
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	19360378	16,836.77
					VOYAGE CARE Total		54,748.89
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTCOTT HOUSE	19054981	86,729.37
					WESTCOTT HOUSE Total		86,729.37
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WRAY COMMON NURSING & RESIDENTIAL HOME	19335604	26,192.87
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WRAY COMMON NURSING & RESIDENTIAL HOME	19335604	(6,107.15)
Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WRAY COMMON NURSING & RESIDENTIAL HOME	19335604	20,311.55

Department of Health	NHS Surrey Downs CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	WRAY COMMON NURSING & RESIDENTIAL HOME	19335604	(1,221.43)
					WRAY COMMON NURSING & RESIDENTIAL HOME Total		39,175.84
					Grand Total		26,608,489.57