

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	20144215	25,146.77
					92 HIGHER DRIVE LTD Total		25,146.77
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY CHASE NURSING HOME	20098817	27,643.20
					ABBEY CHASE NURSING HOME Total		27,643.20
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACACIA LODGE	20098831	28,802.36
					ACACIA LODGE Total		28,802.36
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ALPHA CARE (CATERHAM) LTD	20113348	36,083.09
					ALPHA CARE (CATERHAM) LTD Total		36,083.09
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES LTD	20098875	25,487.14
					ASHCROFT CARE SERVICES Total		25,487.14
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	20098760	450,021.32
					ASHFORD & ST PETERS HOSPITALS NHSFT Total		450,021.32
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	20098815	3,896.33
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	20098815	311,706.50
					ASHTHEAD HOSPITAL Total		315,602.83
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BALCOMBE CARE HOMES LTD	19974975	42,408.35
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BALCOMBE CARE HOMES LTD	20098777	26,680.26
					BALCOMBE CARE HOMES LTD Total		69,088.61
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	19909670	25,028.59
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	20070988	63,688.06
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	20098966	42,296.36
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	20098969	27,972.12
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	20098974	29,955.27
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	20113270	46,463.83
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	20144309	29,316.32
					BARCHESTER HEALTHCARE LTD Total		264,720.55
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	20098470	34,435.21
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	20211132	56,892.12
					BARTS HEALTH NHS TRUST Total		91,327.33
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	19975593	71,817.45
					BRIGHTERKIND Total		71,817.45
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	20109798	(37,057.70)
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	20109799	84,859.68
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	20109799	2,597.20
					BROCKWOOD MEDICAL PRACTICE Total		50,399.18
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOME PARK NURSING HOME	19936029	79,908.37
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BROOME PARK NURSING HOME	20070993	79,642.28
					BROOME PARK NURSING HOME Total		159,550.65
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20078923	54,563.07
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20078924	88,577.69
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20078925	79,448.09
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20102780	38,307.54
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20102783	25,001.27
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20102786	35,759.71
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20102787	36,072.71

						BUPA CARE HOMES Total	357,730.08
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUXTON LODGE CARE HOME	20098643	25,051.02
					BUXTON LODGE CARE HOME Total		25,051.02
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAMBERLEY MANOR CARE HOME	19909655	36,777.39
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAMBERLEY MANOR CARE HOME	20098906	31,704.81
					CAMBERLEY MANOR CARE HOME Total		68,482.20
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	20070963	37,076.82
					CARE UK (URGENT CARE) LTD Total		37,076.82
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	20070989	64,002.72
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	20098719	41,438.55
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	20098721	28,208.12
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	20098856	30,385.09
					CARE UK COMMUNITY PARTNERSHIPS LTD Total		164,034.48
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (GUILDFORD) LTD	19936023	51,200.88
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CAREBASE (GUILDFORD) LTD	20144621	51,764.26
					CAREBASE (GUILDFORD) LTD Total		102,965.14
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	20098752	34,531.73
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	20098753	25,155.15
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	20098755	44,374.78
					CARING HOMES HEALTHCARE GROUP LTD Total		104,061.66
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	CENTRAL SURREY HEALTH LTD	19909442	69,193.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	CENTRAL SURREY HEALTH LTD	19914712	69,194.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	CENTRAL SURREY HEALTH LTD	19914717	69,193.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	CENTRAL SURREY HEALTH LTD	20057413	25,597.50
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	CENTRAL SURREY HEALTH LTD	20057499	30,001.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	20098798	1,977,716.00
					CENTRAL SURREY HEALTH LTD Total		2,240,894.50
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	20098735	51,394.54
					CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total		51,394.54
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CYGNET HEALTHCARE LTD	20144440	26,928.99
					CYGNET HEALTHCARE LTD Total		26,928.99
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	DORKING HEALTHCARE LTD	19975538	309,986.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	20057528	36,550.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	20057562	557,753.42
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	20057563	30,245.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	20098713	557,753.42
					DORKING HEALTHCARE LTD Total		1,492,287.84
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	20109800	(42,349.36)
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	20109801	69,222.37
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	20109801	1,255.60
					DORKING MEDICAL PRACTICE Total		28,128.61
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	20109813	29,601.01
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	20109813	971.80
					DR TF GUILDER Total		30,572.81
Department of Health	NHS Surrey Downs CCG	31/12/2017	External Consultancy Fees	NON RECURRENT RESERVE	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	19975563	27,117.60
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	20098739	9,249,999.99

						EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total	9,277,117.59
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOMEDICAL LTD	20098736	493,768.00
					EPSOMEDICAL LTD Total		493,768.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE CEDAR LODGE	20098821	36,750.44
					FOREST CARE CEDAR LODGE Total		36,750.44
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE HOLLY LODGE	20098822	44,381.82
					FOREST CARE HOLLY LODGE Total		44,381.82
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FRIENDS OF THE ELDERLY	19909575	35,237.86
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FRIENDS OF THE ELDERLY	20098985	32,537.41
					FRIENDS OF THE ELDERLY Total		67,775.27
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	20098651	31,720.00
					FRIMLEY HEALTH NHS FOUNDATION TRUST Total		31,720.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GOLDEN MANOR HEALTHCARE (EALING) LTD	20098984	29,770.99
					GOLDEN MANOR HEALTHCARE (EALING) LTD Total		29,770.99
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	GP HEALTH PARTNERS LTD	20000055	(48,960.00)
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GP HEALTH PARTNERS LTD	20057479	95,784.66
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	GP HEALTH PARTNERS LTD	20098427	48,960.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	GP HEALTH PARTNERS LTD	20098673	50,577.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	GP HEALTH PARTNERS LTD	20098675	43,742.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	GP HEALTH PARTNERS LTD	20098676	48,443.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	GP HEALTH PARTNERS LTD	20098678	38,641.00
					GP HEALTH PARTNERS LTD Total		277,187.66
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME (THE) WEYBRIDGE	19909719	47,199.53
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME (THE) WEYBRIDGE	20211159	39,216.52
					GRANGE NURSING HOME (THE) WEYBRIDGE Total		86,416.05
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20098638	211,576.00
					GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total		211,576.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HOLY CROSS HOSPITAL	19936018	89,429.24
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HOLY CROSS HOSPITAL	19975589	92,410.22
					HOLY CROSS HOSPITAL Total		181,839.46
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HUNTINGTON HOUSE NURSING HOME	20098941	34,549.70
					HUNTINGTON HOUSE NURSING HOME Total		34,549.70
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	20098662	48,812.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	20098662	551.00
					IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total		49,363.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	INTEGRATED CARE PARTNERSHIP	20109818	25,626.80
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-PMS LES Basket of Procedures	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	20211160	41,630.00
					INTEGRATED CARE PARTNERSHIP Total		67,256.80
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KETTLEWELL HOUSE LTD	20211233	28,457.77
					KETTLEWELL HOUSE LTD Total		28,457.77
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	20098616	49,174.00
					KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total		49,174.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KINGS LODGE	20034287	129,363.22
					KINGS LODGE Total		129,363.22
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	19974931	62,051.92
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	20098560	292,216.00

Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	20098660	2,152,015.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	20098708	91,443.00
					KINGSTON HOSPITAL NHS FOUNDATION TRUST Total		2,597,725.92
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEIGHTON HOUSE LTD	20098827	28,798.55
					LEIGHTON HOUSE LTD Total		28,798.55
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	20109821	(75,240.35)
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	20109822	132,975.52
Department of Health	NHS Surrey Downs CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	20109822	8,015.20
					LEITH HILL PRACTICE Total		65,750.37
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LIAISE LODDON LTD	20098718	26,858.57
					LIAISE LODDON LTD Total		26,858.57
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LIFE STYLE CARE PLC	20211239	103,084.72
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFE STYLE CARE PLC	20228666	100,168.18
					LIFE STYLE CARE PLC Total		203,252.90
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS INCLUSIVE LIFESTYLES LTD	20098870	32,661.30
					LIFEWAYS INCLUSIVE LIFESTYLES LTD Total		32,661.30
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIA MALLABAND CARE GROUP	20144193	42,163.97
					MARIA MALLABAND CARE GROUP Total		42,163.97
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	20098666	643.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	20098666	76,614.00
					MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total		77,257.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	20034231	115,944.42
					NELLSAR LTD Total		115,944.42
Department of Health	NHS Surrey Downs CCG	31/12/2017	External Consultancy Fees	Service Planning & Reform	NHS GUILDFORD AND WAVERLEY CCG	19909471	123,198.00
					NHS GUILDFORD AND WAVERLEY CCG Total		123,198.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	External Consultancy Fees	Service Planning & Reform	NHS NORTH WEST SURREY CCG	19974824	50,206.21
					NHS NORTH WEST SURREY CCG Total		50,206.21
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19999868	9,559.80
Department of Health	NHS Surrey Downs CCG	31/12/2017	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19999868	191,196.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999923	40,530.74
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19999947	784.38
Department of Health	NHS Surrey Downs CCG	31/12/2017	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19999947	74,482.81
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19999967	784.38
Department of Health	NHS Surrey Downs CCG	31/12/2017	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19999967	74,482.81
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999978	70,481.82
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999982	116,619.30
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999983	89,948.25
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999986	39,276.93
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999986	13,563.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999989	36,681.87
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999989	78,230.88
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999992	6,012.54
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999992	59,215.29
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999993	10,715.16
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999993	39,228.75
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999994	16,098.57

Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999994	52,573.95
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19999998	26,574.54
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000001	186,510.51
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000002	48,802.50
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000002	25,945.65
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000004	221,807.07
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000004	207,450.45
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000005	18,761.55
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000005	33,922.35
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000007	35,217.93
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000007	42,822.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000009	301,902.78
Department of Health	NHS Surrey Downs CCG	31/12/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20000009	155,925.00
					NHS PROPERTY SERVICES LTD Total		2,326,109.56
Department of Health	NHS Surrey Downs CCG	31/12/2017	Prescribing	PRESCRIBING	NHS RICHMOND CCG	19914718	33,999.96
					NHS RICHMOND CCG Total		33,999.96
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKHURST COURT LTD	19909616	17,055.50
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	OAKHURST COURT LTD	19909616	9,150.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKHURST COURT LTD	19909616	13,489.44
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKHURST COURT LTD	20098995	39,309.66
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKHURST COURT LTD	20113327	38,627.11
					OAKHURST COURT LTD Total		117,631.71
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	OAKVIEW ESTATES LTD	20144079	26,819.40
					OAKVIEW ESTATES LTD Total		26,819.40
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OLDERCARE (HASLEMERE) LTD	20070996	80,235.94
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OLDERCARE (HASLEMERE) LTD	20144591	77,647.68
					OLDERCARE (HASLEMERE) LTD Total		157,883.62
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PRINCESS ALICE HOSPICE	19975459	265,790.75
					PRINCESS ALICE HOSPICE Total		265,790.75
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	20098769	53,655.33
					QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total		53,655.33
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL ALFRED SEAFARERS SOCIETY	19909818	29,105.42
					ROYAL ALFRED SEAFARERS SOCIETY Total		29,105.42
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	20098694	78,257.30
					ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total		78,257.30
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	20098740	409,261.69
					ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total		409,261.69
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	20098722	35,542.00
					ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total		35,542.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	20098738	26,283.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	20098738	525,977.00
					ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total		552,260.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHC AUDIOLOGY	19975303	40,190.72
					SHC AUDIOLOGY Total		40,190.72
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	20057549	54,984.24
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	20098742	779,296.97

Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	20098935	112,069.00
					SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total		946,350.21
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SPRINGFIELD MANOR UK LTD	20144232	27,320.22
					SPRINGFIELD MANOR UK LTD Total		27,320.22
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST CLOUD CARE PLC	20098949	44,044.11
					ST CLOUD CARE PLC Total		44,044.11
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20098501	293,005.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20098640	756,953.00
					ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total		1,049,958.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNBURY NURSING HOMES LTD	20098808	46,417.13
					SUNBURY NURSING HOMES LTD Total		46,417.13
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE OF BAGSHOT	20113320	28,033.22
					SUNRISE OF BAGSHOT Total		28,033.22
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	NON RECURRENT RESERVE	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20057434	45,652.44
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20057547	1,913.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20057547	153,052.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20057548	1,694.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20057548	135,485.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20070935	140,272.91
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20070952	140,272.91
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20070959	130,920.11
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20098741	16,741.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20098741	1,405,685.00
					SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total		2,171,688.37
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	20070968	154,625.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	20098737	1,354,048.00
					SURREY AND SUSSEX HEALTHCARE NHS TRUST Total		1,508,673.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	19936004	35,074.73
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Othe Public Sector	Winter Resilience	SURREY COUNTY COUNCIL	20098324	34,608.26
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	20166502	(1,390,934.00)
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	SURREY COUNTY COUNCIL	20166504	(9,412.67)
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	20166504	828,515.60
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	20228639	1,390,934.00
					SURREY COUNTY COUNCIL Total		888,785.92
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	19974978	44,132.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	Children's Continuing Care	SURREY HEALTHY CHILDREN & FAMILIES LLP	19974978	26,894.00
					SURREY HEALTHY CHILDREN & FAMILIES LLP Total		71,026.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	SURREY INDEPENDENT LIVING COUNCIL	19918884	25,332.74
					SURREY INDEPENDENT LIVING COUNCIL Total		25,332.74
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	SURREY MEDICAL NETWORK LTD	19974972	36,888.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	SURREY MEDICAL NETWORK LTD	19975594	36,888.00
					SURREY MEDICAL NETWORK LTD Total		73,776.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SURREY REST HOMES LTD	20113312	47,393.22
					SURREY REST HOMES LTD Total		47,393.22
Department of Health	NHS Surrey Downs CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SUSSEX COMMUNITY NHS FOUNDATION TRUST	19909549	46,782.00

Department of Health	NHS Surrey Downs CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SUSSEX COMMUNITY NHS FOUNDATION TRUST Total		46,782.00
					UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	20098658	104,729.00
					UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total		104,729.00
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VOYAGE CARE	20098728	27,823.20
					VOYAGE CARE Total		27,823.20
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTCOTT HOUSE	19975351	83,001.03
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTCOTT HOUSE	19975620	84,926.04
					WESTCOTT HOUSE Total		167,927.07
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WHITELEY HOMES TRUST (THE)	20113339	34,129.74
					WHITELEY HOMES TRUST (THE) Total		34,129.74
Department of Health	NHS Surrey Downs CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WRAY COMMON NURSING & RESIDENTIAL HOME	20098967	34,186.79
					WRAY COMMON NURSING & RESIDENTIAL HOME Total		34,186.79
					Grand Total		32,276,467.55