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| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 21725001 | 2,152,015.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | COMMUNITY SERVICES | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 21830438 | 32,321.19 |
| | | | | | KINGSTON HOSPITAL NHS FOUNDATION TRUST Total | | 2,529,423.19 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | CBM-GMS Cost of Drugs - Dispensing | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 21841493 | (67,184.90) |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | CBM-GMS Cost of Drugs - Dispensing | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 21841494 | 127,863.16 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | CBM-GMS Prescrip/Chg/Call&Remedy/CP | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 21841494 | 5,426.60 |
| | | | | | LEITH HILL PRACTICE Total | | 65,304.86 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Learning Disabl(45) | CHC ADULT JOINT FUNDED | LIASE LODDOON LTD | 21794618 | 27,753.86 |
| | | | | | LIASE LODDOON LTD Total | | 27,753.86 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | LIFE STYLE CARE PLC | 21725290 | 71,828.89 |
| | | | | | LIFE STYLE CARE PLC Total | | 71,828.89 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Learning Disabl(45) | CHC ADULT FULLY FUNDED | LIFEWAYS INCLUSIVE LIFESTYLES LTD | 21694716 | 33,750.01 |
| | | | | | LIFEWAYS INCLUSIVE LIFESTYLES LTD Total | | 33,750.01 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hicare Srv Rec NHS Trust-Non Contract | NCAs/DATS | LONDON NORTH WEST HEALTHCARE NHS TRUST | 21805079 | 68,528.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 21725280 | 68,528.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | MOOREFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 21725280 | 77,257.00 |
| | | | | | MOOREFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total | | 77,257.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Charges from CSU | CORPORATE COSTS & SERVICES | NELLSAR LTD | 21668997 | 230,450.81 |
| | | | | | NELLSAR LTD Total | | 230,450.81 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | NHS NEL CSU | 21771946 | 91,247.00 |
| | | | | | NHS NEL CSU Total | | 91,247.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Computer Network Costs | CORPORATE COSTS & SERVICES | NHS NORTH WEST SURREY CCG | 21955427 | 99,862.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Mental Health (45) | CHC ADULT JOINT FUNDED | NHS NORTH WEST SURREY CCG Total | | 99,862.00 |
| | | | | | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 21955421 | 63,880.51 |
| | | | | | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT Total | | 63,880.51 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | OKAYVIEW ESTATES LTD | 21830326 | 27,713.58 |
| | | | | | OKAYVIEW ESTATES LTD Total | | 27,713.58 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST | 21725263 | 53,655.33 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST | 21725263 | 53,655.33 |
| | | | | | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total | | 53,655.33 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | RODWELL FARM NURSING HOME | 21902414 | 18,664.28 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | RODWELL FARM NURSING HOME | 21902414 | 33,873.26 |
| | | | | | RODWELL FARM NURSING HOME Total | | 52,537.54 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 21725253 | 74,397.53 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total | | 74,397.53 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hicare Srv Rec NHS Trust | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 21725158 | 409,261.69 |
| | | | | | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total | | 409,261.69 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 21725130 | 29,318.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hicare Srv Rec Fdm Trust-CQUIN | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 21725130 | 29,318.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 21725062 | 6,571.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 21725062 | 525,977.00 |
| | | | | | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total | | 532,548.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | SAFFRONLAND HOMES | 21831837 | 41,151.19 |
| | | | | | SAFFRONLAND HOMES Total | | 41,151.19 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | NHS 111 | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 21611347 | 70,000.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | AMBULANCE SERVICES | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 21611348 | 66,271.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | AMBULANCE SERVICES | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 21830583 | 795,528.55 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | NHS 111 | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 21830607 | 60,825.00 |
| | | | | | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total | | 992,713.55 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ST CLOUD CARE PLC | 21747046 | 65,163.27 |
| | | | | | ST CLOUD CARE PLC Total | | 65,163.27 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 21724979 | 756,953.01 |
| | | | | | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total | | 756,953.01 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SUNBURY NURSING HOMES LTD | 21830660 | 48,639.93 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SUNBURY NURSING HOMES LTD Total | | 48,639.93 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21568735 | 1,513.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21568735 | 153,052.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21725072 | 1,963.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21725072 | 162,363.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21830332 | 1,913.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21830332 | 153,052.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21830333 | 1,694.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21830333 | 135,485.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21830421 | 49,360.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | NON RECURRENT RESERVE | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21830551 | 38,418.29 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21902288 | 82,438.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21902288 | 333.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | MENTAL HEALTH SERVICES - OTHER | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21902288 | 1,372,852.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | MENTAL HEALTH SERVICES - OTHER | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21902288 | 13,667.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21902290 | 1,695.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21902290 | 135,021.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-NHSFT-Adult LD (45) | CHC ADULT FULLY FUNDED | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 21943513 | 130,243.03 |
| | | | | | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total | | 2,436,062.32 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | SURREY AND SUSSEX HEALTHCARE NHS TRUST | 21725053 | 1,254,048.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care- Children | Children's Continuing Care | SURREY AND SUSSEX HEALTHCARE NHS TRUST Total | | 1,254,048.00 |
| | | | | | SURREY HEALTHY CHILDREN & FAMILIES LLP | 21943436 | 67,392.00 |
| | | | | | SURREY HEALTHY CHILDREN & FAMILIES LLP | 21943436 | 3,634.00 |
| | | | | | SURREY HEALTHY CHILDREN & FAMILIES LLP Total | | 71,026.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Clinical&Medical-Independent Sector | NON RECURRENT RESERVE | SURREY MEDICAL NETWORK LTD | 21830634 | 36,888.00 |
| | | | | | SURREY MEDICAL NETWORK LTD Total | | 36,888.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SURREY REST HOMES LTD | 21831943 | 38,451.80 |
| | | | | | SURREY REST HOMES LTD Total | | 38,451.80 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Hithere-Foundation Trsts | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 21725118 | 104,729.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Learning Disabl(5r+) | CHC ADULT FULLY FUNDED | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total | | 104,729.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WELMEDE HOUSING ASSOCIATION LTD | 21694530 | 70,578.86 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WELMEDE HOUSING ASSOCIATION LTD Total | | 70,578.86 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WESTCOTT HOUSE | 21747072 | 77,323.95 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WESTCOTT HOUSE | 21747136 | 58,184.10 |
| | | | | | WESTCOTT HOUSE Total | | 135,508.05 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WEYSRING PARK | 21747244 | 56,867.00 |
| | | | | | WEYSRING PARK Total | | 56,867.00 |
| Department of Health | NHS Surrey Downs CCG | 30/04/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WHITEPOST HEALTH CARE GROUP | 21828994 | (45,791.64) |
| | | | | | WHITEPOST HEALTH CARE GROUP Total | | (45,791.64) |
| | | | | | Grand Total | | 27,445,702.69 |