

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) |
|----------------------|----------------------|------------|---|-------------------------|--|--------------------|---------------|
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | 92 HIGHER DRIVE LTD | 22611040 | 25,985.00 |
| | | | | | 92 HIGHER DRIVE LTD Total | | 25,985.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ACORN COURT | 22490185 | 85,195.29 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ACORN COURT | 22763068 | 15,819.35 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ACORN COURT | 22763068 | 48,967.98 |
| | | | | | ACORN COURT Total | | 149,982.62 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ASHCROFT CARE SERVICES | 22763063 | 26,336.71 |
| | | | | | ASHCROFT CARE SERVICES Total | | 26,336.71 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ASHFORD & ST PETERS HOSPITALS NHSFT | 22628935 | 494,701.00 |
| | | | | | ASHFORD & ST PETERS HOSPITALS NHSFT Total | | 494,701.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector - Over/ Under Performance | ACUTE COMMISSIONING | ASSTEAD HOSPITAL | 22748687 | 167,337.40 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | ASSTEAD HOSPITAL | 22748748 | 274,699.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | ASSTEAD HOSPITAL | 22748749 | 274,699.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector - Over/ Under Performance | ACUTE COMMISSIONING | ASSTEAD HOSPITAL | 22748750 | (167,337.40) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | ASSTEAD HOSPITAL | 22748751 | 274,699.00 |
| | | | | | ASSTEAD HOSPITAL Total | | 824,097.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ASHTON LODGE LTD | 22748728 | 50,078.57 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ASHTON LODGE LTD | 22748728 | 39,114.34 |
| | | | | | ASHTON LODGE LTD Total | | 89,192.91 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 22505603 | 19,892.84 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 22505603 | 9,882.96 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 22629014 | 45,792.71 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 22629014 | 18,595.14 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 22629057 | 4,714.29 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 22629057 | 24,088.98 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 22748720 | 26,657.16 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 22748720 | 8,949.98 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 22847382 | 28,979.48 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 22847382 | 8,878.24 |
| | | | | | BARCHESTER HEALTHCARE LTD Total | | 196,431.78 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Prior Year | NCAS/OATS | BARTS HEALTH NHS TRUST | 22658765 | 42,826.15 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Prior Year | NCAS/OATS | BARTS HEALTH NHS TRUST | 22659070 | 41,576.15 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Prior Year | NCAS/OATS | BARTS HEALTH NHS TRUST | 22659075 | (42,826.15) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Prior Year | NCAS/OATS | BARTS HEALTH NHS TRUST | 22748558 | 175,230.76 |
| | | | | | BARTS HEALTH NHS TRUST Total | | 216,806.91 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BOLTERS CORNER NURSING HOME | 22611218 | 45,321.41 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BOLTERS CORNER NURSING HOME | 22611218 | 13,366.31 |
| | | | | | BOLTERS CORNER NURSING HOME Total | | 58,687.72 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BRIGHTERKIND | 22611229 | 36,630.26 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BRIGHTERKIND | 22611229 | 21,351.65 |
| | | | | | BRIGHTERKIND Total | | 57,981.91 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BROCKWOOD MEDICAL PRACTICE | 22719028 | (33,387.34) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BROCKWOOD MEDICAL PRACTICE | 22719029 | 68,638.06 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | BROCKWOOD MEDICAL PRACTICE | 22719029 | 2,376.00 |
| | | | | | BROCKWOOD MEDICAL PRACTICE Total | | 37,626.72 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BROOME PARK NURSING HOME | 22629040 | 74,098.32 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BROOME PARK NURSING HOME | 22629040 | 20,345.67 |
| | | | | | BROOME PARK NURSING HOME Total | | 94,443.99 |

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| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 22728753 | 43,092.89 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 22728753 | 20,922.36 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 22728754 | 64,284.51 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 22728754 | 14,856.80 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 22742762 | 21,140.61 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 22742762 | 15,251.19 |
| | | | | | BUPA CARE HOMES Total | | 179,548.36 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | OUT OF HOURS | CARE UK (URGENT CARE) LTD | 22535402 | 123,600.97 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | OUT OF HOURS | CARE UK (URGENT CARE) LTD | 22748682 | 123,600.97 |
| | | | | | CARE UK (URGENT CARE) LTD Total | | 247,201.94 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 22748714 | 25,822.32 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CARE UK COMMUNITY PARTNERSHIPS LTD | 22748714 | 23,809.85 |
| | | | | | CARE UK COMMUNITY PARTNERSHIPS LTD Total | | 49,632.17 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CAREBASE (GUILDFORD) LTD | 22847437 | 11,522.49 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CAREBASE (GUILDFORD) LTD | 22847437 | 14,416.87 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CAREBASE (GUILDFORD) LTD | 22847438 | 18,533.73 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CAREBASE (GUILDFORD) LTD | 22847438 | 12,200.95 |
| | | | | | CAREBASE (GUILDFORD) LTD Total | | 56,674.04 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CARING HOMES HEALTHCARE GROUP LTD T/A HOME OF COMPASSION | 22748693 | 6,857.14 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CARING HOMES HEALTHCARE GROUP LTD T/A HOME OF COMPASSION | 22748693 | 18,182.32 |
| | | | | | CARING HOMES HEALTHCARE GROUP LTD T/A HOME OF COMPASSION Total | | 25,039.46 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | CENTRAL SURREY HEALTH LTD | 22538830 | (428,342.00) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | NON RECURRENT RESERVE | CENTRAL SURREY HEALTH LTD | 22589878 | 27,348.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | CENTRAL SURREY HEALTH LTD | 22590205 | 28,915.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | CENTRAL SURREY HEALTH LTD | 22628955 | 1,549,378.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | CENTRAL SURREY HEALTH LTD | 22742630 | 1,549,378.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | NON RECURRENT RESERVE | CENTRAL SURREY HEALTH LTD | 22748691 | 30,471.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | NON RECURRENT RESERVE | CENTRAL SURREY HEALTH LTD | 22748692 | 48,726.00 |
| | | | | | CENTRAL SURREY HEALTH LTD Total | | 2,805,874.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CHD LIVING | 22733121 | 71,931.93 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CHD LIVING | 22733121 | 2,033.49 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CHD LIVING | 22748732 | 14,387.72 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CHD LIVING | 22748732 | 23,476.76 |
| | | | | | CHD LIVING Total | | 111,829.90 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 22628926 | 56,271.13 |
| | | | | | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total | | 56,271.13 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Over/ Under Performance | ACUTE COMMISSIONING | CROYDON HEALTH SERVICES NHS TRUST | 22847392 | (223,755.00) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Over/ Under Performance | ACUTE COMMISSIONING | CROYDON HEALTH SERVICES NHS TRUST | 22847423 | 223,755.00 |
| | | | | | CROYDON HEALTH SERVICES NHS TRUST Total | | 0.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CYGNET HEALTHCARE LTD | 22748781 | 19,014.26 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | CYGNET HEALTHCARE LTD | 22748781 | 8,133.99 |
| | | | | | CYGNET HEALTHCARE LTD Total | | 27,148.25 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | DORKING HEALTHCARE LTD | 22516683 | 64,500.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | DORKING HEALTHCARE LTD | 22628812 | 557,753.42 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector - Prior Year | ACUTE COMMISSIONING | DORKING HEALTHCARE LTD | 22748576 | (404,170.00) |
| | | | | | DORKING HEALTHCARE LTD Total | | 218,083.42 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DORKING MEDICAL PRACTICE | 22719030 | (26,264.88) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DORKING MEDICAL PRACTICE | 22719031 | 44,075.05 |

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| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DORKING MEDICAL PRACTICE | 22719031 | 1,234.60 |
| | | | | | DORKING MEDICAL PRACTICE Total | | 19,044.77 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | DR JC EVANS | 22634122 | 27,989.83 |
| | | | | | DR JC EVANS Total | | 27,989.83 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Mental Health (<65) | CHC ADULT JOINT FUNDED | ELYSIUM HEALTHCARE LTD | 22847187 | 27,800.18 |
| | | | | | ELYSIUM HEALTHCARE LTD Total | | 27,800.18 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST | 22628946 | 9,522,083.33 |
| | | | | | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST Total | | 9,522,083.33 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | EPSOMEDICAL LTD | 22628903 | 510,064.00 |
| | | | | | EPSOMEDICAL LTD Total | | 510,064.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | FIRTREE NURSING HOME | 22629058 | 18,771.43 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | FIRTREE NURSING HOME | 22629058 | 7,973.25 |
| | | | | | FIRTREE NURSING HOME Total | | 26,744.68 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | FOREST CARE HOLLY LODGE | 22628983 | 20,357.14 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | FOREST CARE HOLLY LODGE | 22628983 | 19,818.21 |
| | | | | | FOREST CARE HOLLY LODGE Total | | 40,175.35 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | FRIMLEY HEALTH NHS FOUNDATION TRUST | 22628852 | 40,987.76 |
| | | | | | FRIMLEY HEALTH NHS FOUNDATION TRUST Total | | 40,987.76 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | GLEBE CARE LTD | 22629062 | 16,079.05 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GLEBE CARE LTD | 22629062 | 12,878.77 |
| | | | | | GLEBE CARE LTD Total | | 28,957.82 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | GP HEALTH PARTNERS LTD | 22516704 | 95,784.66 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | GP HEALTH PARTNERS LTD | 22535433 | 95,784.66 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector - Prior Year | COMMISSIONING SCHEMES | GP HEALTH PARTNERS LTD | 22658597 | 30,978.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | GP HEALTH PARTNERS LTD | 22658918 | 28,196.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | GP HEALTH PARTNERS LTD | 22659066 | 29,895.00 |
| | | | | | GP HEALTH PARTNERS LTD Total | | 280,638.32 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | GRANGE NURSING HOME (THE) WEYBRIDGE | 22590145 | 29,228.56 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRANGE NURSING HOME (THE) WEYBRIDGE | 22590145 | 9,647.72 |
| | | | | | GRANGE NURSING HOME (THE) WEYBRIDGE Total | | 38,876.28 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | GRANGE RETIREMENT HOME | 22545229 | 73,397.74 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRANGE RETIREMENT HOME | 22545229 | 10,506.30 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | GRANGE RETIREMENT HOME | 22748717 | 64,130.18 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRANGE RETIREMENT HOME | 22748717 | 5,354.87 |
| | | | | | GRANGE RETIREMENT HOME Total | | 153,389.09 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 22628821 | 202,082.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 22748529 | 63,792.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 22748648 | 29,940.00 |
| | | | | | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total | | 295,814.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HOLY CROSS HOSPITAL | 22611223 | 91,654.72 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HOLY CROSS HOSPITAL | 22611223 | 677.83 |
| | | | | | HOLY CROSS HOSPITAL Total | | 92,332.55 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HUNTINGTON HOUSE NURSING HOME | 22748745 | 24,228.57 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HUNTINGTON HOUSE NURSING HOME | 22748745 | 19,657.76 |
| | | | | | HUNTINGTON HOUSE NURSING HOME Total | | 43,886.33 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | IESO DIGITAL HEALTH LTD | 22590278 | 29,832.00 |
| | | | | | IESO DIGITAL HEALTH LTD Total | | 29,832.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 22628921 | 48,811.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-CQUIN | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 22628921 | 551.00 |

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| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 22748675 | (55,969.42) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 22748741 | 63,328.26 |
| | | | | | IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total | | 56,720.84 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-PMS LES Basket of Procedures | ACUTE COMMISSIONING | INTEGRATED CARE PARTNERSHIP | 22590585 | 48,075.00 |
| | | | | | INTEGRATED CARE PARTNERSHIP Total | | 48,075.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 22628809 | 55,876.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 22748688 | (50,584.00) |
| | | | | | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total | | 5,292.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | KINGS LODGE | 22748755 | 70,328.57 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | KINGS LODGE | 22748755 | 35,310.89 |
| | | | | | KINGS LODGE Total | | 105,639.46 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 22628917 | 2,152,015.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 22628990 | 409,956.00 |
| | | | | | KINGSTON HOSPITAL NHS FOUNDATION TRUST Total | | 2,561,971.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Audit Fees: Statutory | FINANCE | KPMG LLP | 22535456 | 27,654.00 |
| | | | | | KPMG LLP Total | | 27,654.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 22719034 | (67,709.38) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 22719035 | 128,996.66 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | LEITH HILL PRACTICE | 22719035 | 5,253.60 |
| | | | | | LEITH HILL PRACTICE Total | | 66,540.88 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEONARD CHESHIRE DISABILITY | 22505606 | 2,030.55 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | LEONARD CHESHIRE DISABILITY | 22505606 | 12,200.94 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | LEONARD CHESHIRE DISABILITY | 22505606 | 5,378.61 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | LEONARD CHESHIRE DISABILITY | 22505606 | 9,402.86 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEONARD CHESHIRE DISABILITY | 22505623 | 15,274.18 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | LEONARD CHESHIRE DISABILITY | 22505623 | 12,359.70 |
| | | | | | LEONARD CHESHIRE DISABILITY Total | | 56,646.84 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LIFEWAYS INCLUSIVE LIFESTYLES LTD | 22611047 | 33,750.01 |
| | | | | | LIFEWAYS INCLUSIVE LIFESTYLES LTD Total | | 33,750.01 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 22748660 | 671.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 22748660 | 81,220.00 |
| | | | | | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total | | 81,891.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NELLSAR LTD | 22847418 | 106,782.14 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | NELLSAR LTD | 22847418 | 18,414.27 |
| | | | | | NELLSAR LTD Total | | 125,196.41 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS CCG-Prior Year | CORPORATE COSTS & SERVICES | NHS GUILDFORD AND WAVERLEY CCG | 22628773 | 43,356.09 |
| | | | | | NHS GUILDFORD AND WAVERLEY CCG Total | | 43,356.09 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS NEL CSU | 22516738 | 73,247.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS NEL CSU | 22748690 | 82,247.00 |
| | | | | | NHS NEL CSU Total | | 155,494.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | NHS NORTH WEST SURREY CCG | 22535387 | (85,417.00) |
| | | | | | NHS NORTH WEST SURREY CCG Total | | (85,417.00) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Mental Health (<65) | CHC ADULT JOINT FUNDED | OAKVIEW ESTATES LTD | 22763037 | 27,713.38 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | OAKVIEW ESTATES LTD | 22763052 | 26,819.40 |
| | | | | | OAKVIEW ESTATES LTD Total | | 54,532.78 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | OLDERCARE (HASLEMERE) LTD | 22629056 | 35,139.47 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | OLDERCARE (HASLEMERE) LTD | 22629056 | 4,744.81 |
| | | | | | OLDERCARE (HASLEMERE) LTD Total | | 39,884.28 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Voluntary Sector | HOSPICES | PRINCESS ALICE HOSPICE | 22748699 | 265,790.75 |

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| | | | | | PRINCESS ALICE HOSPICE Total | | 265,790.75 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST | 22748678 | 37,208.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST | 22748686 | 53,655.33 |
| | | | | | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total | | 90,863.33 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 22628892 | 74,397.53 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 22748685 | 50,855.79 |
| | | | | | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total | | 125,253.32 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 22516675 | 56,263.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 22516685 | 49,654.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 22628937 | 491,145.13 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 22748662 | 110,690.00 |
| | | | | | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total | | 707,752.13 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 22628915 | 29,319.00 |
| | | | | | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST Total | | 29,319.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 22628933 | 27,576.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 22628933 | 612,707.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 22748548 | 77,922.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 22748637 | 1,147,051.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 22748649 | (147,051.00) |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 22748775 | (1,000,000.00) |
| | | | | | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total | | 718,205.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector - Prior Year | ACUTE COMMISSIONING | SHC AUDIOLOGY | 22516684 | 49,897.16 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SHC AUDIOLOGY | 22628800 | 63,070.06 |
| | | | | | SHC AUDIOLOGY Total | | 112,967.22 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | AMBULANCE SERVICES | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 22535451 | 795,528.55 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | NHS 111 | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 22535454 | 60,825.00 |
| | | | | | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total | | 856,353.55 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ST CLOUD CARE PLC | 22847416 | 8,137.14 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ST CLOUD CARE PLC | 22847416 | 21,186.69 |
| | | | | | ST CLOUD CARE PLC Total | | 29,323.83 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 22628793 | 15,690.09 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 22628793 | 1,281,646.22 |
| | | | | | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total | | 1,297,336.31 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SUNBURY NURSING HOMES LTD | 22629042 | 13,122.86 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SUNBURY NURSING HOMES LTD | 22629042 | 30,945.35 |
| | | | | | SUNBURY NURSING HOMES LTD Total | | 44,068.21 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-CQUIN | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22628939 | 1,963.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22628939 | 162,363.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748664 | 42,235.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-CQUIN | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748683 | 82,438.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | DEMENTIA | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748683 | 333.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748683 | 1,372,852.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | MENTAL HEALTH SERVICES - OTHER | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748683 | 13,667.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-CQUIN | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748684 | 1,695.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748684 | 135,621.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 22748708 | 50,350.00 |
| | | | | | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total | | 1,863,517.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | SURREY AND SUSSEX HEALTHCARE NHS TRUST | 22628929 | 1,354,048.00 |

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| | | | | | SURREY AND SUSSEX HEALTHCARE NHS TRUST Total | | 1,354,048.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | SURREY COUNTY COUNCIL | 22505478 | 51,108.58 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | SURREY COUNTY COUNCIL | 22545044 | 46,639.07 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | SURREY COUNTY COUNCIL | 22748515 | 46,316.76 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | SURREY COUNTY COUNCIL | 22748607 | 25,095.22 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Learning Disab(65+) | CHC ADULT FULLY FUNDED | SURREY COUNTY COUNCIL | 22748665 | 28,235.36 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | SURREY COUNTY COUNCIL | 22748666 | 57,488.65 |
| | | | | | SURREY COUNTY COUNCIL Total | | 254,883.64 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | Children's Continuing Care | SURREY HEALTHY CHILDREN & FAMILIES LLP | 22748655 | 342,081.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-NHSFT-Children | Children's Continuing Care | SURREY HEALTHY CHILDREN & FAMILIES LLP | 22748674 | 3,634.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | COMMUNITY SERVICES | SURREY HEALTHY CHILDREN & FAMILIES LLP | 22748674 | 67,392.00 |
| | | | | | SURREY HEALTHY CHILDREN & FAMILIES LLP Total | | 413,107.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Clinical&Medical-Independent Sector | NON RECURRENT RESERVE | SURREY MEDICAL NETWORK LTD | 22590348 | 36,888.00 |
| | | | | | SURREY MEDICAL NETWORK LTD Total | | 36,888.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SURREY REST HOMES LTD | 22629051 | 33,497.15 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SURREY REST HOMES LTD | 22629051 | 4,879.46 |
| | | | | | SURREY REST HOMES LTD Total | | 38,376.61 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 22628925 | 96,565.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 22748564 | (43,909.00) |
| | | | | | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total | | 52,656.00 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | VOYAGE CARE | 22748695 | 16,293.64 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | VOYAGE CARE | 22748695 | 10,167.45 |
| | | | | | VOYAGE CARE Total | | 26,461.09 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | WESTCOTT HOUSE | 22748721 | 39,642.88 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WESTCOTT HOUSE | 22748721 | 29,033.20 |
| | | | | | WESTCOTT HOUSE Total | | 68,676.08 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | WRAY COMMON NURSING & RESIDENTIAL HOME | 22629064 | 10,300.01 |
| Department of Health | NHS Surrey Downs CCG | 30/06/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WRAY COMMON NURSING & RESIDENTIAL HOME | 22629064 | 19,513.43 |
| | | | | | WRAY COMMON NURSING & RESIDENTIAL HOME Total | | 29,813.44 |
| | | | | | Grand Total | | 29,021,080.33 |