

A3131 Expenditure Over Threshold

RUN AT 6/28/2016 12:04:48 PM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	11597063	324,229.14	GB918510332	47180074
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	REABLEMENT	VIRGIN CARE SERVICES LTD	11597079	80,712.00	GB918510332	47180075
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	11629648	318,008.00		7030800477
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	11629648	22,361.00		7030800477
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	11629648	809.00		7030800477
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	11629700	114,250.00		6717264
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	11642949	129,879.00		671253
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	11642949	1,182,351.00		6717253
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11702664	119,415.51		48385261
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11702854	39,805.17		48405731
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11702948	143,936.92		6380289
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11703193	28,630.43		10180073
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11703203	31,857.00	654948687	5010086546
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	11703286	98,126.00		100013051
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	11703339	8,310,333.00		13778252
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	11703366	66,436.17		7878154
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	11703472	33,600.00		27911705
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	11703483	87,000.00		19726798
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	11703491	518,174.82		7878162
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	11703554	33,163.39		WSH1500018557
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	11703830	52,128.00	GB654442045	7311608999
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	11703830	32,043.00	GB654442045	7311608999
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	11703840	111,524.00	GB654969284	14484070
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	11723639	140,058.00		45703372
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	11723944	572,325.10		9500105006
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Business Rates - Local Authorities	COMMISSIONING - NON ACUTE	GUILDFORD BOROUGH COUNCIL	11739599	15,506.40		X10000696804031647712
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Business Rates - Local Authorities	CORPORATE COSTS & SERVICES	GUILDFORD BOROUGH COUNCIL	11739599	32,205.60		X10000696804031647712
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	11758795	(3,719.80)		475PY004690631612
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	11758795	21,793.69		475PY004690631612
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	11758795	29,041.16		475PY004690631612
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	11758795	827.00		475PY004690631612
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Income tax <1Yr	BALANCE SHEET	HMRC	11758795	51,643.30		475PY004690631612
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	11761208	36,362.50		SIN004365
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	11796623	44,136.18		SY000020104
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS PrescripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	11796623	1,344.80		SY000020104
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	11796625	(58,282.64)		SY000020106
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	11796626	123,488.51		SY000020107
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS PrescripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	11796626	5,641.60		SY000020107
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	11796628	(26,412.94)		SY000020109
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	11796629	58,988.56		SY000020110
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS PrescripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	11796629	1,402.20		SY000020110
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	11796637	(41,973.00)		SY000020118
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	11796638	86,083.87		SY000020119
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	11796638	3,435.80		SY000020119
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	11801519	36,070.00		2010008943
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	11801524	1,586,647.00		7026702448
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	11801532	40,239.82		6717504
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	11801554	345,895.00	654922028	N0081370
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11801570	28,630.43		I0180453
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Chrgs from SLA	HUMAN RESOURCES	YOU HR CONSULTANCY	11801598	(119,656.68)		YHR002APR2016
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Chrgs from SLA	HUMAN RESOURCES	YOU HR CONSULTANCY	11801620	144,000.00		166YHR002APR2016
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WINDLE VALLEY YOUTH PROJECT	11819034	240,000.00		201516010
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11854797	60,172.00	654923417	3188767
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	11870932	183,882.25		SIN003774
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hlthcre-Foundation Trsts	HOSPICES	FRIMLEY HEALTH NHS FOUNDATION TRUST	11871165	27,565.62	654922028	N0081431
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	11950008	38,106.00		SIN1013501
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hicare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11950089	34,090.59		7276121
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	11950243	2,073.60		H81035LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	11950243	1,148.40		H81035LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	11950243	100.00		H81035LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	11950243	6,708.54		H81035LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	11950243	70.00		H81035LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	11950243	10,349.75		H81035LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	11950243	5,386.01		H81035LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	554.40		H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	2,593.80		H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	4,421.64		H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	90.00		H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	15,333.54		H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	86.00		H81010LCSQ41516

Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	8,263.32	H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	1,346.40	H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	11950266	11,817.68	H81010LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	495.00	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	772.20	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	3,163.80	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	90.00	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	4,586.22	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	357.00	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	9,236.17	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	1,876.80	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	11950289	6,512.10	H81084LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	316.80	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	1,069.20	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	3,792.02	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	120.00	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	3,093.48	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	7,829.62	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	1,264.80	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	11950304	17,866.25	H81043LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	811.80	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	3,069.00	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	5,790.88	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	120.00	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	7,012.26	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	230.00	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	10,608.06	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	2,366.40	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	11950332	15,499.92	H81052LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	316.80	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	851.40	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	2,798.86	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	50.00	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	6,976.26	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	426.00	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	13,746.86	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	1,591.20	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	11950352	6,348.50	H81021LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	316.80	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	1,801.80	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	3,229.54	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	120.00	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	12,516.40	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	7,733.62	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	897.60	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	11950390	10,311.46	HB1064LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SUSSEX COMMUNITY DERMATOLOGY SERVICE	11950406	36,368.00	NYG09NMAR2016
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	237.60	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	1,386.00	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	3,021.62	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	25.00	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	8,074.18	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	5,985.61	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	1,305.60	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11950427	8,385.07	H81031LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	11950439	345,895.00	654922028
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	11950461	897,165.00	N0081720
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11950469	(34,090.59)	13778400
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11950543	60,172.00	7278303
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	11967338	732.60	3190568
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	11967338	9,512.34	H81062LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	11967338	2,928.20	H81062LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	11967338	6,454.68	H81062LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	11967338	13,560.32	H81062LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	11967338	1,346.40	H81062LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	11967338	3,483.78	H81062LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	356.40	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	4,573.80	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	5,361.54	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	25.00	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	3,963.40	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	243.00	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	13,415.47	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	244.80	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	11967351	16,761.47	H81076LCSQ41516
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	11967358	945,648.49	7030501030

Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	11967358	91,002.00	7030501030
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	11967358	370,477.92	7030501030
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11967368	143,936.91	6384339
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	11967377	650,000.00	13778448
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	11967385	650,000.00	13778449
Department of Health	NHS Guildford And Waverley CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11967392	31,857.00 654948687	5010089627