

A3131 Expenditure Over Threshold

RUN AT 6/28/2016 12:10:43 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	29/02/2016	Clinical&Medical-Voluntary Sector	HOSPICES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	10753716	300,000.00		7030800417
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10753889	129,000.00		6716224
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10753903	188,223.00		6716225
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10753911	327,000.00		6716226
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	REABLEMENT	VIRGIN CARE SERVICES LTD	10754178	80,712.00	GB918510332	47179542
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10754195	60,172.00	654923417	1838415
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10754220	39,718.32		6716405
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	10754278	345,895.00	654922028	N0079708
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10754299	(188,223.00)		6716443
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10754304	(129,000.00)		6716444
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10754308	(327,000.00)		6716454
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	10754314	52,000.00		51087
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	10754329	1,103,684.00		13776796
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	10771215	191,840.00	654922028	N0076998
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10771340	143,936.91		6375899
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10771353	26,950.00		6716421
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	10771394	572,325.10		9500106821
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	10771400	100,625.00		100008829
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	12,215.88		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	1,632.00		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	9,025.14		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	354.00		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	3,680.30		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	100.00		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	2,617.20		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	970.20		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	10821356	356.40		H81084LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	752.40		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	2,395.80		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	8,865.98		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	180.00		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	6,737.78		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	14,090.02		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	1,591.20		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	10821375	6,484.98		H81062LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	17,526.35		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	734.40		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	8,373.38		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	6,693.16		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	140.00		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	3,807.52		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	1,029.60		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	10821398	475.20		H81043LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	356.40		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	4,455.00		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	4,774.80		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	40.00		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	2,345.42		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	421.00		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	14,087.11		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	204.00		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	10821445	19,512.45		H81076LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	10821981	52,462.00	GB654442045	7311608104
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	10821981	32,043.00	GB654442045	7311608104
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SUSSEX COMMUNITY DERMATOLOGY SERVICE	10852734	28,966.00		NYG09NDEC2015
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	10852825	33,163.39		WSH1500017591
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10852851	44,435.00	654923417	3184134
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	10852871	8,310,330.00		13776815
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	10852880	87,716.67		19724764
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	10852895	518,174.82		7877772
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	10852903	1,629,286.00		7026701983
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	10852947	36,074.67		2010008405
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	10852954	33,600.00		27900940
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	10877129	26,275.21		H81031LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	10877175	(26,275.21)		H81031LCSQ31516CR
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10877209	113,197.00		6716500
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10877220	137,218.50		6716507
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10877220	1,174,859.50		6716507
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10909113	28,278.00	654948687	5010080221
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	10909155	62,247.59		SIN003716

Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLIS TUCKWELL HOSPICE	10909155	13,699.34	SIN003716
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	10909225	(53,356.00) 654922028	N0080074
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	10934951	43,648.73 GB938297867	SUR003
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10934973	146,094.00	6716231
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10934990	180,000.00	6716232
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10935090	(180,000.00)	6716518
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10935104	(146,094.00)	6716520
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	10967067	55,704.12	SY000019070
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	10967067	2,583.00	SY000019070
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	10967070	(66,907.88)	SY000019073
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	10967071	123,123.25	SY000019074
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	10967071	6,756.80	SY000019074
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	10967073	(26,929.75)	SY000019076
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	10967074	58,563.78	SY000019077
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	10967074	1,394.00	SY000019077
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	10967082	(49,724.20)	SY000019085
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	10967083	93,666.52	SY000019086
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	10967083	3,895.00	SY000019086
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	10970726	66,436.17	7877798
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	10971138	41,083.00	13
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	10971152	41,083.00	14
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	10971188	26,094.00 564291137	CCGACS2002
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	10,358.92	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	489.60	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	7,733.62	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	6,907.64	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	40.00	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	3,051.00	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	1,485.00	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	10984867	99.00	H81064LCSQ31516
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	11039831	96,768.00	6716229
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	99.00	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	1,287.00	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	2,653.24	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	25.00	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	5,696.14	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	6,303.43	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	1,264.80	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	11040002	8,754.92	H81031LCSQ31516V2
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	11040096	16,256.00	7030500902
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	11040096	941,360.05	7030500902
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	11040096	135,446.14	7030500902
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	11040096	289,511.75	7030500902
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	11040150	(96,768.00)	6716523
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	11040205	28,205.33	7877830
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11040209	143,936.92	6377873
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	11091956	29,407.50	SIN003972
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Prepymnts <1Yr-Rent Prepaid	BALANCE SHEET	CBRE LTD	11092065	32,335.80	2.016E+16
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	11092103	79,452.00 GB918510332	47179749
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	11092116	(79,452.00) GB918510332	47179774
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11092126	28,630.43	I0179242
Department of Health	NHS Guildford And Waverley CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11092137	60,172.00 654923417	3185613