

A3131 Expenditure Over Threshold

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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	31/07/2016	Computer Software/License	ACUTE CHILDRENS SERVICES	COMMERCE DECISIONS LTD	13384698	29,224.92		116000234
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	13384792	36,995.00	654948687	5010095284
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	13384823	345,895.00	654922028	N0082818
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	13384857	52,000.00		000005894
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	13384870	76,034.23		2010009549
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	Winter Resilience	VIRGIN CARE SERVICES LTD	13384933	31,723.09	GB918510332	1030008420
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	13385121	26,316.00		WSH1500019808
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	13385189	(51,530.78)		C0012995
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Drugs	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	13385220	98,126.00		100019294
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	13385236	111,524.00	GB654969284	14485917
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	13385246	521,449.55		7878557
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	13385253	78,971.46		19729657
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	13385264	52,128.00	GB654442045	7311609747
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	13385264	32,043.00	GB654442045	7311609747
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	13385273	66,436.17		7878579
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	13385277	567,166.67	GB216947249	9500117726
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	13385318	41,083.00		018
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	13385328	41,083.00		019
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	13385341	33,085.00		WSH1500019857
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	13426109	35,080.00		6717604
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	13426183	8,225,000.00		13779767
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	13426219	114,250.00		6718387
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	13426221	93,940.00		6718396
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	13426221	130,048.00		6718396
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	13426221	1,123,322.00		6718396
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	13426375	41,083.00		020
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	13426537	1,591,676.00		7026702731
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	13442334	52,496.37	GB918510332	47179922
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	Winter Resilience	VIRGIN CARE SERVICES LTD	13442358	29,005.18	GB918510332	10300004740
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	13442401	38,930.39		2010009589
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	13442410	36,456.00		027928779
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	13442423	38,574.25		7878615
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	REABLEMENT	VIRGIN CARE SERVICES LTD	13442446	80,712.00	GB918510332	10300009740
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Income tax <1Yr	BALANCE SHEET	HMRC	13456078	53,624.70		475PY004690630317
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	13456078	661.00		475PY004690630317
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	13456078	35,171.95		475PY004690630317
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	13456078	23,980.45		475PY004690630317
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	13456078	(2,054.56)		475PY004690630317
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Services From Local Authorities	SAFEGUARDING	SURREY COUNTY COUNCIL	13461378	134,490.00	GB216947249	9500117599
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	13461492	64,475.00	654948687	5010096501
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	13461501	73,209.14		7030501059
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	13461501	346,367.92		7030501059
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	13461501	974,737.04		7030501059
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	13482617	606,770.11		7030800498
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	13482617	10,871.00		7030800498
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	13482617	14,619.00		7030800498
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	13482617	95,936.00		7030800498
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	13509331	(27,936.30)		SY000021614
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	13509332	56,620.96		SY000021615
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	13509332	1,747.20		SY000021615
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	13509335	(60,051.27)		SY000021618

Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	13509336	123,782.76	SY000021619
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	13509336	5,544.00	SY000021619
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	13509338	(27,770.70)	SY000021621
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	13509339	50,007.89	SY000021622
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	13509339	1,293.60	SY000021622
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	13509347	(41,427.48)	SY000021630
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	13509348	91,429.70	SY000021631
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	13509348	3,376.80	SY000021631
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	NCAS/OATS	DORKING HEALTHCARE LTD	13510561	36,598.84	INV15040708
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SUSSEX COMMUNITY DERMATOLOGY SERVICE	13534403	37,652.00	NYG09NAPR2016
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	13534424	28,910.00	6718351
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	13534462	30,520.00	SIN004760
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	1,820.96	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	1,754.40	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	8,998.23	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	6,273.69	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	298.00	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	4,359.74	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	180.00	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	2,996.34	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	950.40	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	13534614	396.00	H81084LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	4,600.32	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	1,999.20	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	9,784.54	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	6,788.96	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	395.00	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	7,134.12	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	40.00	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	6,298.36	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	3,227.40	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	13534639	673.20	H81052LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	2,923.12	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	1,060.80	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	8,051.44	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	11,617.38	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	9,175.82	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	90.00	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	4,494.82	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	4,118.40	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	13534654	574.20	H81010LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	1,437.60	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	408.00	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	12,803.83	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	7,160.47	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	496.00	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	2,378.04	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	25.00	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	5,323.44	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	4,633.20	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	13534675	376.20	H81076LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	5,319.12	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	856.80	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	7,535.80	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	13,512.89	H81043LCSQ11617

Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	3,999.40	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	190.00	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	4,074.20	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	1,128.60	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	13534697	376.20	H81043LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	1,820.96	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	1,632.00	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	13,217.16	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	5,719.25	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	188.00	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	4,982.56	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	50.00	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	2,873.28	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	871.20	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	13534815	297.00	H81021LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	13535145	25,516.00	564291137 CCGACS2012
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	910.48	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	1,224.00	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	13,613.29	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	8,351.66	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	5,605.38	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	245.00	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	10,362.10	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	2,692.80	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	13535268	1,089.00	H81062LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	1,581.36	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	1,224.00	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	7,521.74	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	9,374.77	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	317.00	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	7,134.12	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	3,195.64	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	1,643.40	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	13535280	534.60	H81064LCSQ11617
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Services From Local Authorities	SAFEGUARDING	SURREY COUNTY COUNCIL	13625025	(134,490.00)	GB216947249 9600024728
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	13632650	183,882.25	SIN003855
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	13632661	62,247.59	SIN003857
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	13632661	13,699.34	SIN003857
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	13632694	25,490.75	7030501072
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	13632763	76,836.00	654923417 3195915
Department of Health	NHS Guildford And Waverley CCG	31/07/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	13632772	52,000.00	0000061398