

A3131 - NHS Guildford and Waverley Clinical Commissioning Group Expenditure Over Threshold (£25k) October 2016

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	31/10/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	14477642	35,394.24		000060633
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	14477658	37,065.12		000062098
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	14477741	39,280.65		000063595
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	14486807	(249,535.00)	654922028	N0084809
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	REABLEMENT	VIRGIN CARE SERVICES LTD	14486822	80,712.00	G8918510332	10300015524
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	14486890	97,164.34		100026197
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	14486904	567,166.67	G8216947249	9500123205
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	14486919	8,225,000.00		13781661
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	14486927	521,449.55		7878909
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	14486935	66,436.17		7878931
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	14563788	52,351.00	G8654442045	7311610839
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	14563788	32,043.00	G8654442045	7311610839
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	14563793	114,250.00		6720068
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	14563802	93,940.00		6720073
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	14563802	130,992.00		6720073
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	14563802	1,122,378.00		6720073
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	14563827	117,812.40	G8654969284	14487977
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	14577330	33,085.00		WSH1500021157
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	14577332	1,559,612.00		7026703132
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	14577340	183,882.25		SIN003938
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	14589969	79,844.13		19732269
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	14589975	40,075.89		7878942
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	14589978	37,732.77	G8654969284	14487967
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	14589980	38,930.39		2010010351
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	14589989	41,083.00		023
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	14589999	62,247.59		SIN003934
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	14589999	13,699.34		SIN003934
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	14590002	73,389.80		7030501140
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	14590002	346,321.67		7030501140
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	14590002	974,602.63		7030501140
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	14614586	74,813.00	654923417	3191507
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Non Contract	HIGH COST DRUGS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14614594	1,599.70		7281984
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14614594	36,370.85		7281984
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	14614599	655,175.00		13780893
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	14614651	522,651.08		7030800530
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	14614651	7,761.00		7030800530
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	14614651	14,884.00		7030800530
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	14614651	102,786.00		7030800530
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Income tax <1Yr	BALANCE SHEET	HMRC	14627218	58,449.25		475PY004690631706
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	14627218	511.00		475PY004690631706
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	14627218	36,849.70		475PY004690631706
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	14627218	24,706.04		475PY004690631706
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	14627218	(2,182.97)		475PY004690631706
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	14627250	53,530.38		SY000023191
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	14627250	1,394.40		SY000023191
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	14627251	(62,986.56)		SY000023192

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Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	14627252	114,411.20		SY000023193
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	14627252	6,795.60		SY000023193
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	14627253	(27,568.92)		SY000023194
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	14627254	67,846.19		SY000023195
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	14627254	1,310.40		SY000023195
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	14627255	(41,236.36)		SY000023196
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	14627256	97,830.53		SY000023197
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	14627256	3,368.20		SY000023197
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	14668740	40,320.00		027945914
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	14668774	26,186.01		7030800523
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	14668811	26,030.00		SIN005174
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	2,491.84		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	1,795.20		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	9,272.17		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	7,786.23		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	438.00		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	2,887.62		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	210.00		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	3,127.96		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	910.80		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	14708521	534.60		H81084LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	239.60		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	1,591.20		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	12,977.65		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	17,671.65		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	6,794.40		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	510.00		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	9,930.44		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	2,692.80		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	14708568	1,188.00		H81062LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	2,971.04		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	163.20		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	13,516.44		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	7,519.44		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	51.00		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	3,057.48		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	25.00		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	5,287.44		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	4,771.80		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	14708574	415.80		H81076LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	3,354.40		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	7,945.50		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	5,194.40		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	390.00		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	4,088.64		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	180.00		H81026LCSQ21617

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Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	2,602.78		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	1,089.00		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	14708580	356.40		H81026LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	3,402.32		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	734.40		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	6,674.22		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	10,351.48		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	263.00		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	6,737.78		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	75.00		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	3,261.18		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	1,564.20		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	14708604	594.00		H81064LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	2,635.60		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	1,264.80		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	7,851.56		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	10,684.16		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	10,493.46		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	165.00		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	3,904.26		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	3,900.60		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	14708622	554.40		H81010LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	6,133.76		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	448.80		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	7,114.10		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	17,277.64		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	3,623.68		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	120.00		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	3,846.74		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	1,069.20		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	14708633	415.80		H81043LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Cont Care- Children	CHC CHILDREN	THORNBURY NURSING SERVICES	14768612	46,361.03		3588469
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	Winter Resilience	VIRGIN CARE SERVICES LTD	14768620	38,911.61	GB918510332	10300015556
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	FOUNTAIN CENTRE (THE)	14768625	25,042.00		110
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CATCH 22 CHARITY LTD	14768629	84,538.00	GB618471236	54548
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	6,469.20		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	3,141.60		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	9,724.54		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	11,523.09		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	670.00		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	6,794.40		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	100.00		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	5,826.56		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	2,455.20		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	14768635	772.20		H81052LCSQ11617INV
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	14768637	25,516.00	564291137	CCGACS2018

A3131 - NHS Guildford and Waverley Clinical Commissioning Group Expenditure Over Threshold (£25k) October 2016

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	31/10/2016	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	14768639	52,000.00		000064458
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	8,625.60		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	1,305.60		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	5,691.79		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	1,985.16		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	3,251.34		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	75.00		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	3,096.58		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	891.00		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	14768644	277.20		H81031LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	2,491.84		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	1,101.60		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	13,253.16		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	5,540.73		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	192.00		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	4,529.60		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	50.00		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	3,194.80		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	910.80		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	14768657	297.00		H81021LCSQ21617
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	1,820.96		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	938.40		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	5,138.09		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	8,494.92		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	5,674.00		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	40.00		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	3,004.20		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	831.60		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	14768664	534.60		H81029LCSQ21617INV871
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	14768668	76,836.00	654923417	3202102
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	14768671	36,995.00	654948687	SLA1343
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	14778482	47,018.48		2010008837
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	14778489	27,081.00	654945990	H0131859
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14778494	249,678.20	GB654461922	6387461
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14778504	204,297.48	GB654461922	6389496
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14778507	177,157.26	GB654461922	6391268
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14778512	177,157.28	GB654461922	6393592
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14778518	(120,226.68)	GB654461922	6395525
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	14778527	295,989.00	654922028	N0085683
Department of Health	NHS Guildford And Waverley CCG	31/10/2016	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DISABILITY CHALLENGERS	14793466	25,000.00		INV26871