

A3131 - Expenditure Over Threshold - April 2017

Time run: 15/06/2017 10:02:04

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	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16758984	52,622.40		6720052
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16759004	59,608.13	G8938297867	101005AA14959
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16759007	62,547.66	G8938297867	101005AA07935
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16759010	59,968.88	G8938297867	101005AA11123
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16759013	61,307.91	G8938297867	101005AA07931
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761027	47,950.13	G8938297867	1010009103A05
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761032	47,578.29	G8938297867	1010009103A04
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761034	52,931.26	G8938297867	1010009103A03
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761040	56,489.91	G8938297867	1010009103A12
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761041	(60,123.17)	G8938297867	1010007813
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761044	(63,587.76)	G8938297867	1010007812
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761050	(64,271.39)	G8938297867	1010007809
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761053	58,348.17	G8938297867	1010009103A02
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761055	(62,621.90)	G8938297867	1010007811
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761066	43,095.46	G8938297867	1010009103A13
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	NHS Guildford And Waverley CCG	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION WOKING MENTAL HEALTH RESOURCE CENTRE LTD		16761071	30,355.31		TC405
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST		16761100	31,267.25		6722936
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	legal fees	ACUTE CHILDRENS SERVICES	HEMPSONS SOLICITORS	16761155	33,313.00	238507161	50099881
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16761178	390,535.00	654922028	N0089523
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	REABLEMENT	VIRGIN CARE SERVICES LTD	16761190	80,712.00	G8918510332	10300195179
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16761199	(99,638.44)	G8938297867	1010006421
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	16761212	1,404,350.00	G8216947249	9500135557
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16761247	(52,622.40)		6723322
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	WINTER PRESSURES	PROCARE HEALTH LTD	16761250	34,286.00		WP03
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	16761256	25,269.00		80032973
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16851434	34,416.91		6722077
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16851669	30,381.12		6723085
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16851714	168,974.00		6723153
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	SAFEGUARDING	NHS SURREY DOWNS CCG	16851753	27,680.00		7030501335
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16852021	33,502.96		6723311
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	16865581	55,564.92		SY000026461
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	16865581	1,705.20		SY000026461
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	16865582	(55,061.54)		SY000026462
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	16865583	114,748.56		SY000026463
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	16865583	5,880.00		SY000026463
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	16865584	(27,755.72)		SY000026464
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	16865585	61,647.04		SY000026465
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	16865585	1,117.20		SY000026465
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	16865586	(42,172.08)		SY000026466
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	16865587	86,603.43		SY000026467
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	16865587	3,746.40		SY000026467
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16865588	67,825.01		475PY004690631712
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16865588	671.00		475PY004690631712
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16865588	42,561.57		475PY004690631712
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16865588	28,625.60		475PY004690631712
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	16865588	(1,582.74)		475PY004690631712
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Contract & Agency-Agency Nursing	Winter Resilience	NHS SURREY DOWNS CCG	168701952	35,416.00		7030501265
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	16871967	48,599.00	654948687	PERA1266
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16871984	153,995.53	G8654461922	6405822
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Contract & Agency-Agency Nursing	Winter Resilience	NHS SURREY DOWNS CCG	16871988	26,869.00		7030501343
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16872007	68,264.00	654923417	3212557

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Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA SPECIALIST CARE SERVICES	16872012	79,363.00		GUILDFORDFE18
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	16872017	95,475.90		100039444
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	16873025	521,449.55		7879631
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	16873026	40,075.89		7896557
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	16873027	85,755.83		19737670
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16873029	114,250.00		6723349
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16873030	93,940.00		6723354
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16873030	1,133,834.00		6723354
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16873031	135,385.00		6723360
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	16873039	73,299.47		7030501454
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	16873039	346,344.79		7030501454
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	16873039	974,669.84		7030501454
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	16873041	36,129.00		1500024043
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16873044	(35,103.00)	654922028	W0005435
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	16873049	33,600.00		02799235
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	16873052	52,000.00		0000071415
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	16873055	29,333.00	654948687	SLA1839
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	16873072	48,061.70		2010011943
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	16873078	78,427.20		1NV0045539
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16891319	1,455,782.00		13783767
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16891334	967,137.00		13784378
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Business Rates - Local Authorities	COMMISSIONING - NON ACUTE	GUILDFORD BOROUGH COUNCIL	16891449	14,246.95		X100006696814031743836
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Business Rates - Local Authorities	CORPORATE COSTS & SERVICES	GUILDFORD BOROUGH COUNCIL	16891449	29,590.00		X100006696814031743836
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	CHC CHILDREN	SUSSEX COMMUNITY NHS FOUNDATION TRUST	16891475	39,231.80	654941317	11129403
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16891484	(790,000.00)		13785070
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16891528	(134,367.00)		13785155
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical Leads	ACUTE CHILDRENS SERVICES	NHS SURREY DOWNS CCG	16891562	25,538.10		7030501457
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16974601	35,532.46		6721538
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16974660	83,390.00		6723334
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16974679	(35,532.46)		6723486
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	16975901	1,218,774.00	GB918510332	SLAAPRILO1
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	HIGH COST DRUGS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	17003918	1,378.98	654915415	N0008695
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	17003918	23,968.05	654915415	N0008695
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	17003924	58,849.14	654915415	N0010171
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	17003927	48,752.52	GB938297867	1010005984
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	UNITY SCHOOLS TRUST T/A THE MAGNA CARTA SCHOOL	17003930	30,000.00		MCS142
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	17003945	54,167.00	GB216947249	9500136860
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	17003951	60,938.20	GB938297867	1010006590
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17003970	(97,023.26)	GB654461922	6407617
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	17003994	60,000.00	GB216947249	9500137016
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	17004003	41,083.00		029
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	17004015	183,882.25		SIN004120
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION LANGFORD CLINIC LTD	17051526	(32,850.00)		218241	
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	17059950	62,247.59		SIN004100
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	17059950	13,699.34		SIN004100
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	17059985	32,105.00		6723565
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17060014	153,995.52	GB654461922	6408146
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17062050	29,333.00	654948687	SLA1947
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	17062052	56,022.04		0000071919
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	17062053	52,000.00		0000071670
Department of Health	NHS Guildford And Waverley CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17062055	68,264.00	654923417	3214510