

A3131 - Expenditure Over Threshold - March 2017

Time run: 15/06/2017 09:56:38

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	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	16298013	49,282.20		000068985
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	CROWTHORNE CARE SURREY LTD	16333137	41,621.25		QR3AMENDED
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	CROWTHORNE CARE SURREY LTD	16333139	41,621.25		QR3
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333144	33,502.96		6722076
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333152	28,283.22		6722078
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	CROWTHORNE CARE SURREY LTD	16333158	(41,621.25)		CN001
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333168	29,720.00		6722465
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	16333181	30,186.00	247968939	INV10068
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333200	(28,283.22)		6722721
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333207	(33,502.96)		6722722
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333209	114,250.00		6722736
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333212	93,953.00		6722831
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333212	130,995.00		6722831
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16333212	1,122,362.00		6722831
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371161	71,435.67	G8938297867	101005AA19103
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371169	67,181.68	G8938297867	101005AA23515
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371175	95,396.45	G8938297867	101005AA27929
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371181	73,589.89	G8938297867	1010004113
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371194	(68,824.24)	G8938297867	1010007817
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371201	(73,589.89)	G8938297867	1010007820
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371206	(95,396.45)	G8938297867	1010007819
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371216	79,865.21	G8938297867	1010009103A11
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371232	47,193.72	G8938297867	1010009103A09
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371237	(75,316.71)	G8938297867	1010007814
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16371245	58,356.67	G8938297867	1010009103A06
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	TOGETHER FOR MENTAL WELLBEING	16371364	116,258.10		110042INV
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	COMFORT CARE SERVICES (UK) LTD	16371373	77,610.00		75ROBIN15
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	COMFORT CARE SERVICES (UK) LTD	16371387	67,860.00		LANT32
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	ALZHEIMER'S SOCIETY	16371396	75,336.25	974843571	PSI141958
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	legal fees	ACUTE CHILDRENS SERVICES	HEMPSONS SOLICITORS	16371463	25,659.50	238507161	50099303
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16371501	295,989.00	654922028	N0088669
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	16371515	96,903.74		100037010
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	16371525	38,930.39		2010011626
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	16371533	33,085.00		WSH1500023503
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16371547	(2,000,000.00)		13784580
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16371552	8,225,000.00		13784585
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	16371556	79,844.13		19736652
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	16371570	521,449.55		7879489
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	16371576	66,436.17		7879511
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	16371579	40,075.89		7879522
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	16371583	25,000.00		7879533
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	16371590	117,812.40	G8654969284	14491357
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	11,305.88		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	816.00		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	8,800.05		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	10,764.56		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	65.00		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	3,745.60		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	2,673.00		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	16478042	376.20		H81010LCSQ31516A
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16478047	31,819.25		13782760

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Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Rent	RECHARGES NHS PROPERTY SERVICES LTD	PHYLIS TUCKWELL HOSPICE	16478068	53,741.00		SIN004035
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Contract & Agency-Agency Spec Contr	COMMISSIONING - NON ACUTE	NHS SURREY DOWNS CCG	16478075	25,285.00		7030501281
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	16478081	31,153.44		13784027
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	16478091	58,486.80	G8938297867	1010005369
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	SURREY COUNTY COUNCIL	16478098	125,701.00	GB216947249	9500132141
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	16478124	36,995.00	654948687	SLA1739
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	RICHMOND FELLOWSHIP	16478145	33,065.50	100210314	SI00013261
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	RICHMOND FELLOWSHIP	16478158	211,023.00	100210314	SI00013262
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Contract & Agency-Agency Spec Contr	COMMISSIONING	RL WAGNER LTD	16478182	38,700.00		RWGCCGDDCFEBMAR17
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	16478191	73,301.25		7030501316
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	16478191	443,393.25		7030501316
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	16478191	1,059,202.87		7030501316
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	16478195	52,351.00	GB654442045	7311612513
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	16478195	32,043.00	GB654442045	7311612513
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLIS TUCKWELL HOSPICE	16478224	62,247.59		SIN004070
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLIS TUCKWELL HOSPICE	16478224	13,699.34		SIN004070
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	16478229	40,320.00		027972955
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	16478247	1,560,473.00		7026703915
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16495201	65,595.81		475PY004690631711
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16495201	664.00		475PY004690631711
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16495201	41,614.97		475PY004690631711
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16495201	27,933.74		475PY004690631711
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Rent	COMMISSIONING - NON ACUTE	CBRE LTD	16498223	9,279.00		20170000021512420
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Rent	CORPORATE COSTS & SERVICES	CBRE LTD	16498223	12,085.20		20170000021512420
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Service Charge	COMMISSIONING - NON ACUTE	CBRE LTD	16498223	5,429.70		20170000021512420
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Service Charge	CORPORATE COSTS & SERVICES	CBRE LTD	16498223	7,072.80		20170000021512420
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	16512091	(27,531.95)		SY000025846
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	16512092	51,124.19		SY000025847
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	16512092	2,192.40		SY000025847
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	16512093	(60,153.80)		SY000025848
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	16512094	113,403.67		SY000025849
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	16512094	6,459.60		SY000025849
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	16512095	(29,526.50)		SY000025850
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	16512096	57,354.49		SY000025851
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	16512096	1,226.40		SY000025851
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	16512097	(44,675.82)		SY000025852
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	16512098	82,438.85		SY000025853
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	16512098	3,502.80		SY000025853
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	16530458	33,156.00	247968939	INV10082
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hithre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	16605801	26,850.00		6722942
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16626709	77,524.00	654922028	N0086652
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626720	52,262.00	GB654461922	6399175
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA SPECIALIST CARE SERVICES	16626744	65,695.00		GUILDORFDEC16
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16626752	72,499.00	654922028	N0088347
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA SPECIALIST CARE SERVICES	16626762	88,519.00		GUILDORFDJAN17
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16626806	49,274.00	654923417	3210929
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	16626821	87,104.87		7879558
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	WINTER PRESSURES	PROCARE HEALTH LTD	16626840	43,830.00		WP02
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	16626866	143,594.00	GB654969284	14491697
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	16626963	41,083.00		028
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	16626981	159,069.00	654922028	N0089137

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Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	SURREY COUNTY COUNCIL	16626997	590,034.92	GB216947249	9500134837
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS NORTH WEST SURREY CCG	16696311	48,654.07		7026704090
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	CHC CHILDREN	SUSSEX COMMUNITY NHS FOUNDATION TRUST	16707116	39,231.80	654941317	11128740
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Hlthcre-Foundation Trsts	CHC CHILDREN	SUSSEX COMMUNITY NHS FOUNDATION TRUST	16707123	35,435.18	654941317	11129082
Department of Health	NHS Guildford And Waverley CCG	31/03/2017	Cont Care- Children	CHC CHILDREN	ST JOSEPH'S SCHOOL	16707234	31,426.00		80000174