

A3131 - Expenditure Over Threshold - July 2017

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	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	17911908	43,855.35		13782232
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	17911919	49,196.85	GB938297867	101005AA27167
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	CATALYST	17911987	28,000.00		921
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	CATALYST	17911993	28,000.00		920
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	NHS SURREY DOWNS CCG	17911997	148,230.00		7030501487
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	MARY FRANCES TRUST	17912018	32,489.25		000470
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	17913061	(35,286.28)	GB938297867	1010007636
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	17913079	390,535.00	654922028	N0091564
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17913100	157,182.19	GB654461922	6410957
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17913124	68,264.00	654923417	3218496
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA SPECIALIST CARE SERVICES	17913144	69,979.00		GUILDFORDAPR17
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	17913297	60,590.42		0000075030
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17913323	29,333.00	654948687	SLA2164
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	17913344	78,443.30	585826589	7182
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	17913395	25,269.00		80033936
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	17928050	35,691.00	GB216947249	9500132833
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	17928063	98,864.00	GB918510332	10300192946
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	17928078	34,915.00	GB216947249	9500135987
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hlthcre-Foundation Trsts	CHC CHILDREN	SUSSEX COMMUNITY NHS FOUNDATION TRUST	17928087	37,966.26	654941317	11129831
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	17928093	35,173.73	GB676285493	3917389
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hlthcre-Foundation Trsts	CHC CHILDREN	SUSSEX COMMUNITY NHS FOUNDATION TRUST	17928102	39,231.80	654941317	11130239
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hlthcre-Foundation Trsts	CHC CHILDREN	SUSSEX COMMUNITY NHS FOUNDATION TRUST	17928143	37,966.26	654941317	11130911
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	HIGH COST DRUGS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	18004039	336.00		40071023
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	18004039	39,256.00		40071023
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	18004112	25,741.00		7030501496
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hlthcre-Foundation Trsts	REABLEMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18015641	44,892.06		13786639
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	18015753	175,886.00		0043
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18015760	78,427.20		INV0046080
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	18015772	95,475.90		100046487
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18015777	9,037,000.00		13787433
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	18015779	132,994.25	GB654969284	14494200
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	18015780	85,755.83		19740238
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18015784	114,252.00		6724712
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18015788	93,940.00		6724723
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18015788	1,109,012.00		6724723
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18015791	133,746.00		6724737
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	18015794	541,616.84		7879876
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	18015796	1,683,871.49	GB216947249	9500142263
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	18015824	7,672.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	18015824	12,195.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	18015824	1,749.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	18015824	69,389.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	18015824	65,277.00		7030501491

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Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18015824	1,582.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	156,804.56		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	18015824	1,266.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18015824	429.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	211,577.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	18015824	445,122.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	3,717.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18015824	18,305.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	139,453.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18015824	1,690.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	171,722.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	22,383.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	22,601.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	13,453.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18015824	19,677.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18015824	147,119.00		7030501491
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	18015830	40,075.89		7879895
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Charges from CSU	FINANCE	NHS NEL CSU	18015838	41,783.61		7312800694
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	18015838	32,042.51		7312800694
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18015842	33,600.00		027988680
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18015845	33,600.00		027983021
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	18015847	86,447.50	GB918510332	10300206986
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	18015861	1,218,774.00	GB918510332	10300206985
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	18015866	62,247.59		SIN004189
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	18015866	13,699.34		SIN004189
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	18015868	183,882.25		SIN004187
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18015896	(33,600.00)		027983021CREDIT
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18015900	(33,600.00)		027988680CREDIT
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	18015914	48,061.70		2010012588
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18024098	680.00		475PY004690631803
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18024098	67,321.92		475PY004690631803
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18024098	923.00		475PY004690631803
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18024098	44,183.36		475PY004690631803
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18024098	30,366.28		475PY004690631803
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18024098	(1,556.40)		475PY004690631803
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18066255	57,325.00		13783564
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18066338	517,755.00		13786470
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18066345	134,367.00		13786939
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18066353	(39,868.00)		13787073
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	18066405	36,129.00		1500025353
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	18108402	51,212.56	GB938297867	1010008095
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	18115829	(28,774.60)		SY000027977
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	18115831	52,144.04		SY000027978
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	18115831	1,935.00		SY000027978

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Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	18115832	(60,239.44)		SY000027979
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	18115833	121,430.56		SY000027980
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	18115833	6,579.00		SY000027980
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	18115834	(28,150.59)		SY000027981
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	18115835	61,039.19		SY000027982
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	18115835	1,410.40		SY000027982
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	18115836	(40,447.10)		SY000027983
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	18115837	83,184.62		SY000027984
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	18115837	4,162.40		SY000027984
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	18183043	329,823.00	654922028	N0090382
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	18183056	48,104.42		I0186353
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18183090	72,188.26		0000074120
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	18183110	241,870.00		19740270
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	18183181	41,083.00		032
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	18183257	243,945.00	654922028	N0092290
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18183368	157,182.18	GB654461922	6412392
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18215343	2,011,366.00		13786725
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	1,964.72		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	2,529.60		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	1,470.00		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	8,184.65		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	7,528.06		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	51.00		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	4,132.02		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	165.00		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	2,931.28		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	1,049.40		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	1,088.00		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	18215365	455.40		H81084LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	910.48		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	3,141.60		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	11,559.46		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	11,275.20		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	8,743.48		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	305.00		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	9,769.98		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	2,673.00		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	4,522.00		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	18215376	1,108.80		H81062LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	4,648.24		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	856.80		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	1,417.50		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	6,175.55		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	9,920.93		H81043LCSQ11718

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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	31/07/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	3,196.72		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	190.00		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	3,779.96		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	1,089.00		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	1,054.00		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	18215383	415.80		H81043LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	3,641.92		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	1,346.40		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	6,834.34		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	2,379.02		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	140.00		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	4,699.46		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	155.00		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	2,874.10		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	752.40		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	2,108.30		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	18215389	316.80		H81053LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	3,689.84		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	332.50		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	7,521.74		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	4,791.82		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	192.00		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	3,217.86		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	245.00		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	2,613.70		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	970.20		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	2,312.00		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	18215394	455.40		H81026LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	2,396.00		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	1,346.40		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	1,575.00		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	12,220.67		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	5,723.15		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	5,888.48		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	140.00		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	3,043.48		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	871.20		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	816.00		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	18215429	336.60		H81021LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	2,875.20		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	816.00		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	2,380.00		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	10,846.00		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	8,097.45		H81076LCSQ11718

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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	31/07/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	35.00		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	4,529.60		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	170.00		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	5,556.60		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	5,029.20		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	18215444	534.60		H81076LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	4,792.00		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	1,876.80		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	1,767.50		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	8,718.11		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	11,885.50		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	270.00		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	7,044.88		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	65.00		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	5,847.54		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	2,712.60		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	1,462.00		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	18215454	851.40		H81052LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	9,440.24		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	1,101.60		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	980.00		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	4,579.42		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	2,882.28		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	3,635.68		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	75.00		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	3,064.14		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	1,306.80		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	544.00		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	18215483	138.60		H81031LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	18215490	68,264.00	654923417	3220117
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	18215516	390,535.00	654922028	N0092259
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18215568	60,590.42		0000076063
Department of Health	NHS Guildford And Waverley CCG	31/07/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	GUILDOWNS GROUP PRACTICE	18223986	25,281.50		568