

A3131 - Expenditure Over Threshold - August 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	31/08/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	18256392	175,886.00		0053
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	4,025.28		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	530.40		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	735.00		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	6,303.43		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	9,254.23		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	176.00		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	7,700.32		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	65.00		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	2,983.20		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	1,683.00		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	2,346.00		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	18256438	475.20		H81064LCSQ11718
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18272593	(42,105.98)		580
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DISABILITY CHALLENGERS	18284574	25,000.00		INV30955
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	CROWTHORNE CARE SURREY LTD	18343228	41,621.25		QR52017
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343246	42,105.98		557
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18343271	115,880.63		0000076284
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	18343286	29,333.00	654948687	SLA2271
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	2,971.04		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	816.00		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	52.50		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	6,939.07		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	10,428.58		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	55.00		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	8,930.86		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	100.00		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	4,423.04		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	4,118.40		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	3,570.00		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	18343337	772.20		581
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	18343347	565,040.49	GB216947249	9500144737
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	18343357	78,427.20		INV0046256
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	18343380	95,475.90		100048967
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18343401	9,037,000.00		13788037
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	18343406	85,755.83		19741180
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	18343410	541,616.84		7879946
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	18343415	40,075.89		7879965
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	18343442	41,083.00		033
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	18343452	25,269.00		80034291
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	18343464	693,462.25	GB216947249	9500144770
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	18343471	7,672.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	18343471	12,195.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	18343471	1,749.00		7030501520

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Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	18343471	69,389.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	18343471	65,277.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18343471	1,582.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	156,804.56		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	18343471	1,266.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18343471	429.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	211,577.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	18343471	445,122.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	3,717.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18343471	18,305.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	139,453.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18343471	1,690.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	171,722.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	22,383.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	22,601.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	13,453.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	18343471	19,677.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	18343471	147,119.00		7030501520
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18343482	93,940.00		6725219
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18343482	1,125,904.00		6725219
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18343489	133,746.00		6725232
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18343496	112,841.00		6725243
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Contract & Agency-Agency Spec Contr	COMMISSIONING - NON ACUTE	RESOURCE ADVANTAGE LTD	18343504	47,700.00	990143127	050537
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	18343512	132,994.25	GB654969284	14494880
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	18343541	36,129.00		1500025818
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18378429	780.00		475PY004690631804
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18378429	66,419.47		475PY004690631804
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18378429	1,067.00		475PY004690631804
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18378429	45,694.28		475PY004690631804
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18378429	31,294.98		475PY004690631804
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18378429	(1,945.50)		475PY004690631804
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-NHSFT-Children	Children's Continuing Care	SUSSEX COMMUNITY NHS FOUNDATION TRUST	18382924	39,231.80	654941317	11131090
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA SPECIALIST CARE SERVICES	18449632	72,799.00		GUILDFORDMAY17
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	18449646	44,292.00	247968939	INV10154
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	18449675	29,620.00		6725082
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Charges from CSU	FINANCE	NHS NEL CSU	18449694	42,560.99		7312801478
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	18449694	32,042.51		7312801478
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	18449714	54,519.40	GB938297867	1010008554
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	18449724	48,061.70		2010012832
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	18449733	1,218,774.00	GB918510332	10300208165
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	18449742	86,447.50	GB918510332	10300208166
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	18457858	55,721.96		SY000028526
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	18457858	2,055.40		SY000028526
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRELL & PARTNERS	18457860	(61,720.10)		SY000028527

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Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	18457862	119,924.67		SY000028528
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	18457862	6,854.00		SY000028528
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	18457864	(30,276.40)		SY000028529
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	18457865	55,595.54		SY000028530
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	18457865	1,642.60		SY000028530
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	18457867	(38,600.60)		SY000028531
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	18457869	88,138.68		SY000028532
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	C&M-PMS Prsc Chrgs CII&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	18457869	4,179.60		SY000028532
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Secodeded-Basic Sal-Staff fm oth org	MATERNITY SERVICES	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	18481395	(29,446.00)		19741194
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Secodeded-Basic Sal-Staff fm oth org	MATERNITY SERVICES	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	18492491	29,446.00		19740220
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	TOGETHER FOR MENTAL WELLBEING	18520736	148,692.42		11041INV
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	SURREY COUNTY COUNCIL	18520767	32,804.20	GB216947249	9500136475
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	TOGETHER FOR MENTAL WELLBEING	18520786	116,586.86		111008
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	TOGETHER FOR MENTAL WELLBEING	18520789	150,345.00		111007
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	TOGETHER FOR MENTAL WELLBEING	18520795	89,949.06		111451
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	TOGETHER FOR MENTAL WELLBEING	18520803	141,548.57		111450
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	SURREY COUNTY COUNCIL	18520808	125,701.75	GB216947249	9500143947
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	RICHMOND FELLOWSHIP	18520840	379,841.40	100210314	SI00015824
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	COMFORT CARE SERVICES (UK) LTD	18520861	67,860.00		LANT34
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLIS TUCKWELL HOSPICE	18520882	62,247.59		SIN004213
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLIS TUCKWELL HOSPICE	18520882	13,699.34		SIN004213
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	18534442	29,783.89		13786044
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	18583435	390,535.00	654922028	N0093002
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18583471	157,182.18	GB654461922	6414765
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18583525	60,590.42		0000078640
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	18583527	94,611.28		0000077732
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	18583530	68,264.00	654923417	3222279
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	18633526	84,591.16		19740087
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	18633529	35,303.00	GB216947249	9500145208
Department of Health	NHS Guildford And Waverley CCG	31/08/2017	Cont Care-NHSFT-Children	Children's Continuing Care	SUSSEX COMMUNITY NHS FOUNDATION TRUST	18633542	39,231.80	654941317	11131527