

## A3131 - Expenditure Over Threshold - October 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	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	19098451	50,184.00		1500024263
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	19098470	28,119.40		0000077600
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Charges from CSU	FINANCE	NHS NEL CSU	19098549	43,239.66		7312801814
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	19098549	32,042.51		7312801814
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROWTHORNE CARE SURREY LTD	19098563	41,621.25		QR62017
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CATALYST	19098577	28,000.00		929
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CATALYST	19098591	28,000.00		928
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19098607	37,315.00		6725850
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19098618	51,345.00		6725851
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19098624	30,000.00		13788755
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	19098639	565,055.24	G8216947249	9500147375
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19098652	32,730.00		6726008
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	19098666	96,194.25	G8216947249	9500147649
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19098676	181,081.78	G8654461922	6416299
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	19098691	67,860.00		LANT35
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	19098702	77,610.00		57ROBIN18
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	19098718	390,535.00	654922028	N0093842
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	19098735	44,594.20		7026704309
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	19098735	29,241.42		7026704309
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	19098748	33,600.00		027983021A
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	19101779	60,590.42		0000080159
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	19101782	87,720.07		0000079243
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	19101790	178,535.00		0073
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	19101801	29,621.00		80034870
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19101836	78,427.20	654923613	INV0046771
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	19101866	95,475.90		100053493
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	19101882	1,218,774.00	G8918510332	10300221035
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	19101912	86,447.50	G8918510332	10300220066
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19101923	9,037,000.00		13789159
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	19101926	132,994.25	G8654969284	14496208
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19101937	93,940.00		6726205
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19101937	1,112,390.00		6726205
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19101948	133,746.00		6726218
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19101955	112,841.00		6726229
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	19101960	541,616.84		7880079
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	19101965	40,075.89		7880098
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	19101983	36,129.00		1500026779
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	19101989	63,171.17	G8918510332	10300220077
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	19114478	60,000.00	G8216947249	9500138433
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-NHSFT-Children	Children's Continuing Care	SUSSEX COMMUNITY NHS FOUNDATION TRUST	19114514	37,966.26	654941317	11132236
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19171606	29,333.00	654948687	SLA2488

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Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	19171618	545,222.65	G8216947249	9500148339
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	19171628	612,469.90	G8216947249	9500148340
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	19171650	25,741.00		7030501565
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Charges from CSU	FINANCE	NHS NEL CSU	19171669	43,239.66		7312802296
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	19171669	32,042.51		7312802296
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	19171675	135,697.92		19742946
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	19171686	48,061.70		2010013257
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	19171709	40,239.32	G8938297867	1010009714
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	19171729	62,247.59		SIN004279
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	19171729	13,699.34		SIN004279
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	19174769	183,882.25		SIN004272
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	19192938	7,672.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	19192938	12,195.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	19192938	1,749.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	19192938	69,389.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	19192938	65,277.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19192938	1,582.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	151,575.75		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	19192938	1,266.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19192938	429.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	211,577.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	19192938	445,122.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	3,717.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19192938	18,305.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	139,453.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19192938	1,690.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	171,722.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	22,383.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	22,601.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	13,453.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19192938	19,677.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19192938	147,119.00		7030501557
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	19192954	51,960.00	247968939	INV10197
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19205265	1,619.00		475PY004690631806
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19205265	72,914.00		475PY004690631806
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19205265	1,406.00		475PY004690631806
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	19205265	48,214.56		475PY004690631806
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19205265	33,365.80		475PY004690631806
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	19205265	(1,815.80)		475PY004690631806
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Contract & Agency-Agency Spec Contr	COMMISSIONING - NON ACUTE	RESOURCE ADVANTAGE LTD	19233525	47,700.00	990143127	050539
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CATALYST	19233542	28,000.00		939
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19258621	89,249.00		6726239
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	19288755	(27,581.72)		SY000029521

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Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	19288756	55,032.39		SY000029522
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	19288756	1,711.40		SY000029522
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	19288757	(66,624.82)		SY000029523
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	19288758	115,613.43		SY000029524
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	19288758	6,028.60		SY000029524
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	19288759	(30,055.74)		SY000029525
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	19288760	55,626.88		SY000029526
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	19288760	1,169.60		SY000029526
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	19288761	(37,248.48)		SY000029527
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	19288762	77,493.52		SY000029528
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	19288762	3,569.00		SY000029528
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	19400111	25,209.18		297380
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY AND SUSSEX HEALTHCARE NHS TRUST	19400121	102,350.00		11960036
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	19400127	160,000.00	GB216947249	9500145708
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19400182	80,000.00		13789233
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	19400199	565,055.31	GB216947249	9500149248
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	19400207	75,078.00	654923417	3225690
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19459827	71,419.00	GB654461922	6416491
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19459843	25,812.00	GB654461922	6417474
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	6,612.96		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	1,224.00		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	1,330.00		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	6,302.58		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	11,934.55		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	3,248.34		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	165.00		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	3,871.22		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	1,287.00		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	1,870.00		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	19459881	316.80		H81043LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	19459906	390,535.00	654922028	N0094428