

A3131 - Expenditure Over Threshold - November 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	30/11/2017	Cont Care- Children	CHC CHILDREN	ST JOSEPH'S SCHOOL	19489964	31,426.00		80000727
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	SAFEGUARDING	CENTRAL SURREY HEALTH LTD	19490028	(67,949.00)	GB 176249580	170751
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19527055	33,502.96		6726195
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19527574	29,333.00	654948687	5LA2596
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	19527588	60,590.42		0000081070
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19527598	(130,860.72)	GB654461922	6418723
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19527615	160,596.40	GB654461922	6418139
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	19527650	(95,475.90)		100055218
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	19527660	100,735.83		100055270
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19527670	(33,502.96)		6726800
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	19527684	565,055.24	GB216947249	9500150044
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	19527750	29,621.00		80035092
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	19528764	693,462.25	GB216947249	9500150389
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19528782	78,427.20	654923613	INV0047047
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	19528791	86,447.50	GB918510332	10300223048
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	19528798	100,735.83		100055413
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	19528805	1,218,774.00	GB918510332	10300224064
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	19528810	63,171.17	GB918510332	10300224079
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19528823	9,037,000.00		13789799
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	19548975	(34,477.32)		H81021LCSQ21718CN
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19576333	839.00		475PY004690631807
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19576333	70,294.10		475PY004690631807
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19576333	1,406.00		475PY004690631807
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	19576333	46,497.37		475PY004690631807
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19576333	32,100.81		475PY004690631807
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	19576333	(1,686.10)		475PY004690631807
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	2,075.84		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	1,836.00		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	1,032.50		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	8,959.32		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	7,690.27		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	3,380.10		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	175.00		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	3,110.74		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	1,049.40		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	19630533	673.20		H81084LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	19630571	34,477.32		H81021LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-NHSFT-Children	Children's Continuing Care	SUSSEX COMMUNITY NHS FOUNDATION TRUST	19630715	39,231.80	654941317	11132555
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Utilisation-Cont Care<1Yr	BALANCE SHEET	NHS SURREY DOWNS CCG	19630894	37,235.00		7030501611
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	19631177	541,616.84		7880140
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	19631188	40,075.89		7880159
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	19631205	36,129.00		1500027297
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	19631224	48,061.70		2010013471
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	19631233	96,194.25	GB216947249	9500150570

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Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	19631254	132,994.25	GB654969284	14496917
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	19631261	92,890.42		19743737
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19631269	93,940.00		6726917
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19631269	1,126,762.00		6726917
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19631277	135,385.00		6726924
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19631284	114,252.00		6726930
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	19631320	178,535.00		0083
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	19631396	7,672.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	19631396	12,195.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	19631396	1,749.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	19631396	69,389.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	19631396	65,277.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19631396	1,582.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	151,575.75		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	19631396	1,266.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19631396	429.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	211,577.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	19631396	445,122.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	3,717.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19631396	18,305.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	139,453.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19631396	1,690.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	171,722.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	22,383.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	22,601.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	13,453.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	19631396	19,677.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	19631396	147,119.00		7030501618
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	19708532	89,949.06		112211
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	19708559	141,548.57		112210
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19708591	37,565.00		6726702
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	3,881.52		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	297.50		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	7,203.92		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	6,913.30		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	1,568.88		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	160.00		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	2,620.48		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	1,524.60		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	1,292.00		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	19708699	495.00		H81026LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	19710760	40,194.00	247968939	INV10213
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	legal fees	COMMISSIONING - NON ACUTE	HEMPSONS SOLICITORS	19710877	33,255.89	238507161	50104490
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	670.88		H81062LCSQ21718

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Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	3,304.80		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	1,085.00		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	10,699.94		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	9,806.30		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	7,722.36		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	350.00		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	10,278.48		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	2,712.60		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	1,768.00		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	19711101	990.00		H81062LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	19745571	(30,063.00)		SY000030312
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	19745572	63,327.42		SY000030313
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	19745572	1,900.60		SY000030313
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	19745573	(55,733.60)		SY000030314
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	19745574	118,922.95		SY000030315
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	19745574	6,114.60		SY000030315
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	19745575	(25,232.58)		SY000030316
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	19745576	60,603.56		SY000030317
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	19745576	1,401.80		SY000030317
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	19745577	(40,900.32)		SY000030318
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	19745578	95,758.31		SY000030319
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	19745578	3,431.40		SY000030319
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	19758132	35,691.00	G8216947249	9500150669
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19790403	(38,124.13)		H81064LCSQ21718CRN
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19802815	29,212.05		13787897
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19802834	50,803.61		13787958
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19802844	31,768.82		13788690
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19802850	31,099.38		13789154
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802863	38,124.13		H81064LCSQ21718
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	19802869	100,000.00		6726731
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19802875	30,836.50		13789663
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	19802879	52,919.90		7030501569
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	19802879	81,980.46		7030501569
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Contract & Agency-Agency Spec Contr	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	19802879	79,588.70		7030501569
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	19802885	21,500.11		7026704357
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	19802885	5,848.30		7026704357
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Charges from CSU	FINANCE	NHS NEL CSU	19802927	31,258.86		7312802597
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	19802932	62,247.59		SIN004300
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	19802932	13,699.34		SIN004300
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	12,027.92		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	979.20		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	1,085.00		H81031LCSQ21718A

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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	30/11/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	4,608.39		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	4,150.80		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	4,612.48		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	80.00		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	2,763.88		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	1,306.80		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	1,326.00		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	19802937	217.80		H81031LCSQ21718A
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	4,648.24		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	693.60		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	315.00		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	5,985.61		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	8,677.50		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	8,474.66		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	215.00		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	4,072.52		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	1,742.40		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	1,836.00		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	19802950	534.60		H81064LCSQ21718INV
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	19803061	390,535.00	654922028	N0095072
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	19803100	75,078.00	654923417	3228002
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19803103	160,596.41	GB654461922	6420234
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	19803120	60,590.42		0000082298
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19803158	29,333.00	654948687	SLA2704
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19831531	1,084,735.00		13788498
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19831538	345,242.00		13788997
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19831543	370,324.00		13789617
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	19831670	(1,375,000.00)		13790238
Department of Health	NHS Guildford And Waverley CCG	30/11/2017	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	19884971	(27,219.86)		CR231