

## A3131 - Expenditure Over Threshold - February 2018

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	28/02/2018	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20716810	36,669.38		7312704968
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Rent	COMMISSIONING - NON ACUTE	CBRE LTD	20741271	9,279.00		20170000110812420
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Rent	CORPORATE COSTS & SERVICES	CBRE LTD	20741271	12,085.20		20170000110812420
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Service Charge	COMMISSIONING - NON ACUTE	CBRE LTD	20741271	6,135.00		20170000110812420
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Service Charge	CORPORATE COSTS & SERVICES	CBRE LTD	20741271	7,990.80		20170000110812420
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	SURREY COUNTY COUNCIL	20748807	125,701.75	GB216947249	9500154803
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	RICHMOND FELLOWSHIP	20748808	189,920.70	100210314	SI00018640
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Contract & Agency-Agency Spec Contr	COLLABORATIVE COMMISSIONING	PRACTICUS LTD	20748809	25,080.00	GB 831564434	78112
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	CATALYST	20748810	28,000.00		954
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	ALZHEIMER'S SOCIETY	20748811	75,336.25	974843571	PSI157052
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20748812	93,940.00	654 4345 33	6728537
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20748812	1,122,617.00	654 4345 33	6728537
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20748813	135,385.00	654 4345 33	6728544
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20748814	119,153.00	654 4345 33	6728550
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	20793053	51,786.00	GB 176249580	WIC17Q2330
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	20816929	130,000.00	GB216947249	9500157495
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CLINICAL PARTNERS LTD	20816942	25,781.25	GB243282519	28008
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SALISBURY NHS FOUNDATION TRUST	20845568	34,190.00	GB654939884	H037334
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	20845591	60,590.42		0000085502
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	20845593	102,129.60		0000084659
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	20845610	29,333.00	654948687	5LA3186
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	20845624	565,071.25	GB216947249	9500156408
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20845632	160,596.42	GB654461922	6423929
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	20845643	178,535.00		0113
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	20845651	29,621.00		B0035755
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	20845676	43,768.00		E103
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20845686	78,427.20	654923613	INV0047868
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	20845692	36,129.00	65 4439322	1500028933
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	20845693	100,735.83		100061949
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	20845696	1,218,774.00	GB918510332	10300502997
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	20845699	63,171.17	GB918510332	10300501987
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	20845704	62,247.59		SIN004381
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	20845704	13,699.34		SIN004381
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	20845707	92,890.42		19746272
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	20845709	55,079.75		45745335
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	20845711	541,616.84		7880413
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	20845712	40,075.89		7880455
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	20845713	25,000.00		7880467
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	20845720	86,447.50	GB918510332	10300501994
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	20845722	132,994.25	GB654969284	14498668
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Charges from CSU	FINANCE	NHS NEL CSU	20845729	31,258.86		7312803869
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	20846779	48,062.00		2010014172
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	20846782	39,253.00	GB654969284	14498776
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20846784	(34,051.89)	654 4345 33	6728579
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	20846787	(37,919.50)	654 4345 33	6728580
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Basic Sal-Internal Recharge-Pay	ACUTE CHILDRENS SERVICES	NHS NORTH WEST SURREY CCG	20857104	47,453.92		7026704447

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Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20881923	977.00		475PY004690631810
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20881923	75,880.15		475PY004690631810
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20881923	1,310.00		475PY004690631810
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20881923	50,307.80		475PY004690631810
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20881923	33,746.18		475PY004690631810
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20881923	(1,297.00)		475PY004690631810
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A BORTHWICK & PARTNERS	20898237	30,655.61		5Y000031367
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA SPECIALIST CARE SERVICES	20910670	68,252.88	143786783	GUILDFORDSEP17B
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Services From Local Authorities	COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	20910720	116,000.00	GB216947249	9500155760
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	20910746	92,136.25		7026704446
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	20910746	7,797.68		7026704446
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	20911778	44,457.67		7030501683
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	20911778	51,236.32		7030501683
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Contract & Agency-Agency Spec Contr	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	20911778	7,740.00		7030501683
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	2,971.04		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	1,101.60		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	12,532.67		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	6,992.55		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	5,945.10		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	140.00		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	3,967.78		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	930.60		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	1,156.00		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	20911784	316.80		H81021LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	20911793	9,037,000.00		13791679
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	20911833	43,506.52	GB938297867	1010011710
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	20911912	7,672.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	20911912	12,195.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	20911912	1,749.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	20911912	69,389.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	20911912	65,277.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	20911912	1,582.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	151,575.75		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	20911912	1,266.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	20911912	429.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	211,577.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	20911912	445,122.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	3,717.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	20911912	18,305.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	139,453.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	20911912	1,690.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	171,722.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	22,383.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	22,601.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	13,453.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	20911912	19,677.00		7030501688

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Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	20911912	147,119.00		7030501688
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	20934196	(26,267.44)		SY000031522
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	20934197	56,436.63		SY000031523
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	20934197	2,373.60		SY000031523
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	20934198	(57,214.58)		SY000031524
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	20934199	114,062.14		SY000031525
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	20934199	6,020.00		SY000031525
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	20934200	(26,595.65)		SY000031526
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	20934201	53,331.04		SY000031527
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	20934201	1,530.80		SY000031527
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	20934202	(43,238.36)		SY000031528
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	20934203	82,384.47		SY000031529
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	20934203	4,162.40		SY000031529
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	20997667	(60,000.00)	GB216947249	9600034328
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	20997679	1,083,312.00		13790885
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Contract & Agency-Agency Spec Contr	COMMISSIONING - NON ACUTE	RESOURCE ADVANTAGE LTD	20997694	31,482.00	990143127	050544
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	COMFORT CARE SERVICES (UK) LTD	20997698	77,610.00		57ROBIN209
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	20997720	96,194.25	GB216947249	9500158286
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20997737	160,596.41	GB654461922	6425573
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	20997740	392,610.00	654922028	N0097120
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KANE FM LTD	21003383	30,000.00		20171114NHSDOC
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care-NHSFT-Children	Children's Continuing Care	SUSSEX COMMUNITY NHS FOUNDATION TRUST	21028912	34,339.61	654941317	11134023
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21051064	110,566.23	654 4345 33	6728362
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21051088	(110,566.23)	654 4345 33	6728749
Department of Health	NHS Guildford And Waverley CCG	28/02/2018	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	21087532	27,440.00	492278025	SIN016331