

A3131 - Expenditure Over Threshold - May 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	31/05/2018	Training Expenses	COLLABORATIVE COMMISSIONING	KENT SURREY SUSSEX AHSN LTD	21999858	27,000.00	184609777	10652
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21999880	(35,855.00)		45748074
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21999987	29,930.00	654 4345 33	6730066
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	5,654.56		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	1,672.80		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	8,452.89		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	10,383.83		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	7,303.98		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	165.00		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	6,272.04		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	2,534.40		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	22022319	653.40		H81052LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA SPECIALIST CARE SERVICES	22039476	59,872.00	143786783	GUILDFORDFEB18
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	1,725.12		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	2,652.00		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	5,205.36		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	5,817.42		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	5,459.52		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	215.00		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	3,642.96		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	1,346.40		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	1,428.00		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	22039498	237.60		H81035LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	3,498.16		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	1,428.00		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	5,885.60		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	4,892.16		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	6,171.58		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	125.00		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	3,958.72		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	1,683.00		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	578.00		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	22039547	435.60		2018DNB10
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	22039556	35,977.98		8487344
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22039587	160,596.41	GB654461922	6430191
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22039590	43,168.00	654948687	SLA3565
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	22039602	(57,478.00)		45748668
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	22039614	76,461.69	654923613	INV0048615
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22039631	9,319,751.00		13793721
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	22057185	1,250,856.00	654 4345 33	6730094
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	22057188	139,450.00	654 4345 33	6730101
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	22057189	105,826.00	654 4345 33	6730107
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Charges from CSU	FINANCE	NHS NEL CSU	22057193	31,800.28		7312805704
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Children	CHC CHILDREN	ST JOSEPH'S SCHOOL	22096061	(32,027.00)		C0000069
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDDOWNS GROUP PRACTICE	22096189	4,887.84		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDDOWNS GROUP PRACTICE	22096189	1,509.60		H81010LCSQ41718

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Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	2,047.50		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	13,332.40		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	11,875.15		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	17,895.30		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	100.00		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	4,644.68		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	3,069.00		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22096189	415.80		H81010LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	22096222	7,672.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	22096222	12,195.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	22096222	1,749.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	22096222	69,389.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	22096222	65,277.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	22096222	1,582.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	151,575.75		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	22096222	1,266.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	22096222	429.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	211,577.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	22096222	445,122.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	3,717.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	22096222	18,305.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	139,453.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	22096222	1,690.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	171,722.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	22,383.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	22,601.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	13,453.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	22096222	19,677.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	22096222	147,119.00		7030501766
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	2,443.92		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	1,876.80		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	13,414.73		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	5,157.06		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	7,278.12		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	215.00		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	4,958.58		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	970.20		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	1,292.00		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	22096260	297.00		H81021LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	22115211	65,280.00	GB654969284	14500586
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	22121946	38,028.00	247968939	UK000056
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	22143913	70,560.00	GB 176249580	WIC17Q3339
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	22143960	200,000.00		E131
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	22143973	(29,146.00)		45747721
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	22143990	(27,391.86)	654923613	CRN004017
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22144086	2,750,000.00		13793308

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Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22144091	700,000.00		13793309
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22144116	(1,483,167.00)		13793423
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	22144129	178,535.00		0213
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	22144138	552,795.10		7880767
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	22144144	44,333.42		7880808
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	22144147	36,129.00	65 4439322	1500030469
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	22144153	99,304.07		100068084
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	22144173	111,150.00		19748827
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	22144179	55,079.75		45748894
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	22144201	28,476.00	GB 176249580	WIC17Q4612
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	22144205	48,061.70		2010014938
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22144209	(2,750,000.00)		13793765
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	22144211	336,916.00	GB654969284	14500893
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22144235	(700,000.00)		13793776
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	22144249	127,583.33		0000090747
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	22144254	(200,000.00)		C131
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	22163878	64,766.16		SIN004465
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	22163878	13,699.34		SIN004465
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	22163879	64,766.16		SIN004459
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	22163879	13,699.34		SIN004459
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Computer Hardware Purch	MATERNITY SERVICES	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	22211787	42,949.20		19747791
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	External Consultancy Fees	COLLABORATIVE COMMISSIONING	INSTITUTE FOR HEALTHCARE IMPROVEMENT	22211798	32,700.00		CON02403
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	COMFORT CARE SERVICES (UK) LTD	22211830	77,610.00		57ROBIN217
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22218084	930.00		475PY004690631901
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22218084	74,503.60		475PY004690631901
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22218084	1,357.00		475PY004690631901
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22218084	48,481.87		475PY004690631901
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22218084	33,880.17		475PY004690631901
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	22218084	(1,068.56)		475PY004690631901
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	22227794	(28,472.44)		SY000032929
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22227794	(2,304.60)		SY000032929
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	22227795	55,889.18		SY000032930
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22227795	8,230.52		SY000032930
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	22227795	2,304.60		SY000032930
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	22227796	(60,129.20)		SY000032931
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22227796	(6,613.40)		SY000032931
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	22227797	114,842.95		SY000032932
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22227797	19,491.29		SY000032932
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	22227797	6,613.40		SY000032932
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	22227798	(27,025.00)		SY000032933
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22227798	(1,376.00)		SY000032933
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	22227799	51,242.36		SY000032934
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22227799	6,013.23		SY000032934
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	22227799	1,376.00		SY000032934
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	22227800	(42,237.53)		SY000032935
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	22227800	(3,964.60)		SY000032935

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	22227801	77,816.51		SY000032936
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	22227801	13,549.30		SY000032936
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	22227801	3,964.60		SY000032936
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hlthcre-Foundation Trsts	COLLABORATIVE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22254574	28,413.00		13793217
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Children	CHC CHILDREN	ST JOSEPH'S SCHOOL	22254576	32,027.00		80000831
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Children	CHC CHILDREN	ST JOSEPH'S SCHOOL	22254578	31,426.00		80000821
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	22254651	30,625.00	492278025	SIN016720
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hlthcre-Foundation Trsts	REABLEMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22273959	44,892.06		13787944
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Services From Local Authorities	SAFEGUARDING	SURREY COUNTY COUNCIL	22273981	134,490.00	GB216947249	9500164695
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	External Consultancy Fees	COLLABORATIVE COMMISSIONING	EAST SUSSEX COUNTY COUNCIL	22273986	111,750.00	191803754	8002021980
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	22273990	39,061.28	GB938297867	1010013214
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	22273997	50,705.84	GB938297867	1010012701
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	22274007	(33,061.00)		45749058
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	FOUNTAIN CENTRE (THE)	22274017	25,765.00		360
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	22274037	513,061.33	654922028	NO098846
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291719	(68.97)		SY000032961
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291719	(16,705.26)		SY000032961
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291719	(15,727.32)		SY000032961
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291719	(60.30)		SY000032961
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291720	2,240.00		SY000032962
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291720	111,493.24		SY000032962
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291720	3,358.80		SY000032962
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291720	1,647.30		SY000032962
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	22291720	11,048.85		SY000032962
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	22291722	46,843.55		SY000032998
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	22291722	1,404.73		SY000032998
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	22291722	1,536.00		SY000032998
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	22291722	3,631.68		SY000032998
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	22292091	420.00		SY000032960
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	22292091	54,353.25		SY000032960
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	22292091	232.27		SY000032960
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	22292091	9,960.92		SY000032960
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	22292091	1,613.00		SY000032960
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	22292091	5,850.28		SY000032960
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	280.00		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	70,715.62		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	1,955.57		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	10,366.67		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	1,983.00		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	34,065.31		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	7,975.46		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	10,942.11		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	22292093	11,733.61		SY000032964
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	22292095	560.00		SY000032966
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	22292095	69,205.16		SY000032966
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	22292095	2,710.82		SY000032966

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	22292095	4,458.33		SY000032966
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	22292095	6,688.52		SY000032966
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	22292097	5,740.00		SY000032968
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	22292097	100,852.65		SY000032968
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	22292097	2,157.44		SY000032968
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	22292097	1,230.72		SY000032968
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	22292097	23,200.00		SY000032968
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	22292097	9,259.75		SY000032968
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	22292100	71,426.77		SY000032972
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	22292100	2,331.49		SY000032972
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	22292100	2,186.04		SY000032972
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	22292100	6,100.00		SY000032972
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	22292100	1,525.00		SY000032972
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	22292100	7,215.88		SY000032972
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	22292103	31,451.18		SY000032976
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	22292103	299.25		SY000032976
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	22292103	2,942.75		SY000032976
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	22292103	92.00		SY000032976
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	22292103	3,403.35		SY000032976
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	22292106	24,348.25		SY000032980
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	22292106	1,086.19		SY000032980
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	22292106	2,286.12		SY000032980
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	22292106	1,500.00		SY000032980
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	22292106	541.56		SY000032980
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	22292106	2,261.07		SY000032980
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	22292108	151,459.90		SY000032982
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	22292108	4,303.43		SY000032982
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	22292108	11,354.17		SY000032982
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	22292108	1,091.00		SY000032982
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	22292108	12,035.07		SY000032982
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	22292110	92,057.16		SY000032984
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	22292110	24,728.33		SY000032984
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	22292110	38,158.30		SY000032984
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	22292110	9,384.55		SY000032984
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	22292112	136,158.73		SY000032986
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	22292112	4,143.12		SY000032986
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	22292112	1,633.33		SY000032986
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	22292112	551.00		SY000032986
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	22292112	279.95		SY000032986
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	22292112	13,736.77		SY000032986
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	22292114	73,281.99		SY000032988
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	22292114	2,240.00		SY000032988
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	22292114	2,145.93		SY000032988
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	22292114	7,491.67		SY000032988
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	22292114	3,747.00		SY000032988
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	22292114	31,667.49		SY000032988

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	22292114	7,018.18		SY000032988
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	22292116	840.00		SY000032990
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	22292116	64,317.95		SY000032990
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	22292116	3,097.24		SY000032990
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	22292116	8,208.33		SY000032990
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	22292116	1,159.00		SY000032990
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	22292116	6,220.99		SY000032990
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	2,100.00		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	65,301.90		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	1,520.80		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	1,307.64		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	3,643.42		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	11,635.42		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	1,759.00		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	22292118	5,625.57		SY000032992
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	22292120	93,969.05		SY000032994
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	22292120	2,221.01		SY000032994
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	22292120	5,841.67		SY000032994
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	22292120	1,732.00		SY000032994
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	22292120	5,869.15		SY000032994
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	78,635.27		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	2,359.31		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	22,613.70		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	7,354.17		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	1,779.11		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	183.71		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	30,339.40		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	22292122	6,914.24		SY000032996
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	22292124	15,438.68		SY000033000
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	22292124	625.38		SY000033000
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	22292124	3,604.17		SY000033000
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	22292124	1,099.21		SY000033000
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	22292124	482.73		SY000033000
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	22292124	6,209.69		SY000033000
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	22292124	1,155.55		SY000033000
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	420.00		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	6,480.96		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	36,737.83		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	266.53		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	419.75		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	7,891.67		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	1,614.00		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	53.61		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	22317800	3,405.18		SY000032970
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22317801	18,431.52		SY000032974
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22317801	56,402.81		SY000032974

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22317801	944.68		SY000032974
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22317801	1,540.00		SY000032974
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22317801	5,645.83		SY000032974
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	22317801	4,758.55		SY000032974
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22317802	700.00		SY000032978
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22317802	6,124.92		SY000032978
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22317802	86,998.31		SY000032978
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22317802	461.89		SY000032978
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22317802	10,845.67		SY000032978
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22317802	15,125.42		SY000032978
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	22317802	8,484.26		SY000032978
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22356854	1,483,167.00		13793176
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22356863	1,151,736.17		13793753
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	22356866	187,682.50		SIN004464
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Minor Works	COLLABORATIVE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22356869	31,641.00		13793807
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KANE FM LTD	22356883	30,000.00		20180905NHSDOC
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Recharge : Provided	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	22356899	187,000.00		7030501776
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Recharge : Provided	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	22356900	150,901.00		7030501777
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	3,929.44		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	938.40		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	472.50		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	12,926.34		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	8,332.58		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	7,716.84		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	100.00		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	4,077.42		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	4,395.60		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	3,128.00		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	22381884	396.00		H81010LCSQ31718
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	22381893	40,500.00	492278025	SIN016647
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22437225	76,667.00	654923417	3240523
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	22437226	127,583.33		0000091836
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	22437227	203,479.75	GB216947249	9500167277
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	22437228	565,077.92	GB216947249	9500167289
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	22437232	511,800.36	654922028	N0099059
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	22445058	228,428.25	GB216947249	9500167278
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	22445059	565,077.92	GB216947249	9500167282
Department of Health	NHS Guildford And Waverley CCG	31/05/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	22445060	253,131.25	GB216947249	9500167279