

A3131 - Expenditure Over Threshold - October 2018

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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	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MARY FRANCES TRUST	24156254	32,104.25		529
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24156298	40,676.50	654 4345 33	6732328
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	24156346	36,670.38		7312707008
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24156371	1,250,856.00	654 4345 33	6732524
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24156372	139,450.00	654 4345 33	6732531
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24156374	119,272.00	654 4345 33	6732537
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24253233	1,090,713.00	654947690	13795611
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	24253253	30,954.00	247968939	UK000113
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24253272	640,775.00	654947690	13796034
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	External Consultancy Fees	COLLABORATIVE COMMISSIONING	INSTITUTE FOR HEALTHCARE IMPROVEMENT	24253293	43,600.00		CON02404
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	24253316	56,550.00		LANT453
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24253321	32,365.00	654 4345 33	6732369
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	COLLABORATIVE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	24253332	60,000.00	654922028	N0101846
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	24253344	77,610.00		57ROBIN228
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	24253354	127,583.33		0000097328
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	COLLABORATIVE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24253360	40,313.00	654947690	13796725
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Secoded-Basic Sal-Staff fm oth org	ACUTE CHILDRENS SERVICES	NHS NORTH WEST SURREY CCG	24253362	48,483.06	654457712	7026704709
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CATALYST	24253363	28,000.00		032018
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CATALYST	24253369	28,000.00		042018
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	24253439	181,499.00		0263
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Charges from CSU	COMMISSIONING SCHEMES	NHS NEL CSU	24253461	31,800.28	G8654442045	7312807287
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24253470	9,319,751.00	654947690	13796890
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24253473	1,151,736.17	654947690	13796920
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	24253474	110,910.16	654970602	19753012
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	24253478	36,365.86	65 4947396	45753688
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	24253482	552,795.10		7881227
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	24253486	42,810.25		7881274
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	24253493	99,304.07		100078642
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	24253506	36,129.00	65 4439322	1500033324
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	24253510	76,461.69	654923613	INV0049463
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	24253512	(27,865.46)	654946595	2235
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	24253520	336,916.00	G8654969284	14503927
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	24253524	52,515.00	654946595	2010016119
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	24253536	565,077.92	G8216947249	9500178359
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	24272438	32,194.50	654922028	N0091036
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ASHFORD & ST PETERS HOSPITALS NHSFT	24272464	30,312.00	G8654969284	14500418
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24272472	31,409.00	654923417	3243197
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24272503	82,273.00	G8654461922	6438681
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	PRESCRIBING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24272694	27,162.19	654947690	13796564
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	24272756	7,251.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	24272756	9,258.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	24272756	38,623.00		7030501851

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Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	24272756	73,534.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	24272756	60,583.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	24272756	1,469.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	286,447.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	24272756	12,861.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	118,250.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	24272756	423,154.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	6,257.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	24272756	17,898.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	111,972.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	24272756	782.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	140,998.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	24272756	1,159.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	20,224.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	13,773.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	24272756	7.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	8,312.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	24272756	29,879.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	66,793.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	24272756	1,678.00		7030501851
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Utilisation-Cont Care<1Yr	BALANCE SHEET	NHS SURREY DOWNS CCG	24272881	40,791.00		7030501877
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	24272887	64,766.16		SIN004577
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	24272887	13,699.34		SIN004577
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	24272894	173,983.16		SIN004578
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	24272894	13,699.34		SIN004578
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24272899	38,269.08	654 4345 33	6732660
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24295587	1,249.00		475PY004690631906
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24295587	85,608.00		475PY004690631906
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24295587	1,730.00		475PY004690631906
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24295587	56,485.08		475PY004690631906
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24295587	38,097.75		475PY004690631906
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24295587	(770.86)		475PY004690631906
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Computer Software/License	COLLABORATIVE COMMISSIONING	EGTON MEDICAL INFORMATION SYSTEMS LTD	24328158	29,358.89	927149214	EMINOV15730
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	24336617	33,432.00	247968939	UK000130
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	24367284	(25,289.40)		SY000035348
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24367284	(2,657.60)		SY000035348
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	24367285	54,119.78		SY000035349
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24367285	8,681.88		SY000035349
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	24367285	2,657.60		SY000035349
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	24367286	(61,975.64)		SY000035350
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24367286	(6,397.60)		SY000035350
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	24367287	120,036.74		SY000035351
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24367287	20,647.33		SY000035351
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	24367287	6,397.60		SY000035351
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24367288	(27,482.96)		SY000035352

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Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	24367288	(1,584.00)		SY000035352
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24367289	60,544.55		SY000035353
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	24367289	6,479.86		SY000035353
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24367289	1,584.00		SY000035353
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24370899	(44,848.26)		SY000035354
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24370899	(3,590.40)		SY000035354
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24370900	80,184.28		SY000035355
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24370900	15,039.70		SY000035355
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24370900	3,590.40		SY000035355
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	24385997	26,371.00		7030501858
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	24385998	26,371.00		7030501859
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	24386000	26,371.00		7030501860
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	3,735.88		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	59,265.76		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	232.27		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	552.61		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	9,960.92		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	1,613.00		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	208.29		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	24397030	5,850.28		SY000035380
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	5,583.63		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	75,757.17		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	1,955.57		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	10,366.67		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	1,983.00		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	478.87		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	7,975.46		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-GMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	24397032	191.00		SY000035384
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	5,527.10		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	140.00		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	72,524.39		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	2,710.82		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	795.70		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	4,458.33		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	1,075.00		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	24397034	6,688.52		SY000035386
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	24397036	7,476.98		SY000035388
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	24397036	109,565.52		SY000035388
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	24397036	2,157.44		SY000035388
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	24397036	1,230.72		SY000035388
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	24397036	23,200.00		SY000035388
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	24397036	2,568.00		SY000035388
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	24397036	9,259.75		SY000035388
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	2,235.35		SY000035390
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	40,150.08		SY000035390

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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	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	266.53		SY000035390
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	354.63		SY000035390
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	419.75		SY000035390
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	7,891.67		SY000035390
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	1,614.00		SY000035390
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	24397038	3,405.18		SY000035390
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	24397040	76,800.65		SY000035392
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	24397040	2,331.49		SY000035392
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	24397040	736.59		SY000035392
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	24397040	6,100.00		SY000035392
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	24397040	1,525.00		SY000035392
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	24397040	7,215.88		SY000035392
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24397042	61,116.82		SY000035394
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24397042	944.68		SY000035394
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24397042	5,645.83		SY000035394
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24397042	1,647.00		SY000035394
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24397042	4,758.55		SY000035394
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24397042	2,514.51		SY000035394
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	24397042	2,373.84		SY000035394
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	24397044	34,184.06		SY000035396
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	24397044	299.25		SY000035396
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	24397044	2,942.75		SY000035396
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	24397044	92.00		SY000035396
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	24397044	3,403.35		SY000035396
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	24397044	1,158.92		SY000035396
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	24397044	1,238.18		SY000035396
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	24397046	5,853.90		SY000035398
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	24397046	95,649.91		SY000035398
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	24397046	461.89		SY000035398
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	24397046	15,125.42		SY000035398
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	24397046	8,484.26		SY000035398
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	24397048	26,412.80		SY000035400
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	24397048	1,086.19		SY000035400
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	24397048	7,006.08		SY000035400
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	24397048	4,634.21		SY000035400
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	24397048	1,500.00		SY000035400
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	24397048	273.00		SY000035400
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	24397048	2,261.07		SY000035400
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	144,464.22		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	1,260.00		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	4,303.43		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	1,230.72		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	12,497.45		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	11,354.17		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	2,742.00		SY000035402

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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	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	455.08		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	12,035.07		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	5,760.00		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	24397050	6,135.47		SY000035402
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	24397052	3,640.00		SY000035404
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	24397052	99,352.85		SY000035404
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	24397052	6,583.33		SY000035404
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	24397052	7,655.15		SY000035404
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	24397052	9,384.55		SY000035404
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	8,941.40		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	147,892.72		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	4,143.12		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	1,248.32		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	1,633.33		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	8,178.08		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	275.50		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	24397054	13,736.77		SY000035406
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	24397056	70,965.15		SY000035408
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	24397056	140.00		SY000035408
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	24397056	2,145.93		SY000035408
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	24397056	7,491.67		SY000035408
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	24397056	3,747.00		SY000035408
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	24397056	7,018.18		SY000035408
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	5,121.93		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	69,404.99		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	3,097.24		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	8,208.33		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	1,159.00		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	432.86		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	6,220.99		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	7,549.50		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	7,368.75		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	7,849.10		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	24397058	7,087.50		SY000035410
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	24397060	70,668.15		SY000035412
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	24397060	1,520.80		SY000035412
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	24397060	749.04		SY000035412
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	24397060	11,635.42		SY000035412
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	24397060	1,759.00		SY000035412
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	24397060	1,677.69		SY000035412
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	24397060	5,625.57		SY000035412
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	24397062	76,426.44		SY000035416
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	24397062	700.00		SY000035416
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	24397062	2,359.31		SY000035416
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	24397062	7,354.17		SY000035416

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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	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	24397062	1,779.11		SY000035416
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	24397062	6,914.24		SY000035416
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	24397143	122,828.01		SY000035382
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	24397143	3,358.80		SY000035382
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	24397143	6,615.12		SY000035382
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	24397143	11,357.22		SY000035382
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	24397143	50,393.75		SY000035382
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	24397143	11,048.85		SY000035382
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24397145	77,156.04		SY000035414
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24397145	5,281.05		SY000035414
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24397145	2,221.01		SY000035414
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24397145	3,794.20		SY000035414
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24397145	5,841.67		SY000035414
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24397145	1,732.00		SY000035414
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	24397145	5,869.15		SY000035414
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	24397147	50,858.69		SY000035418
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	24397147	1,404.73		SY000035418
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	24397147	1,536.00		SY000035418
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	24397147	3,631.68		SY000035418
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	4,648.24		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	1,020.00		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	1,120.00		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	14,044.52		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	10,642.41		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	9,628.36		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	405.00		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	4,978.46		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	1,821.60		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	6,086.00		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	24479523	435.60		H81010LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	4,121.12		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	122.40		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	472.50		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	7,351.67		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	5,335.36		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	3,076.32		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	385.00		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	2,233.70		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	574.20		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	2,142.00		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	24479527	336.60		H81026LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	143.76		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	1,060.80		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	385.00		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	5,269.36		13

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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	31/10/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	6,322.50		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	3,936.32		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	1,620.42		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	1,267.20		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	2,618.00		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	455.40		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	24479528	2,004.00		13
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	2,396.00		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	1,142.40		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	1,417.50		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	12,990.00		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	6,697.22		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	5,774.68		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	240.00		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	4,200.66		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	970.20		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	714.00		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	316.80		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	24479530	3,624.00		H81021LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	5,798.32		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	856.80		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	542.50		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	6,108.15		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	9,724.17		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	3,922.68		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	230.00		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	4,547.82		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	1,504.80		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	1,734.00		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	455.40		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	24479532	2,340.00		H81064LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	2,827.28		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	1,264.80		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	490.00		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	5,669.97		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	5,097.60		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	2,507.23		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	140.00		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	3,134.36		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	1,564.20		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	442.00		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	514.80		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	24479535	3,621.00		2018DNB33
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	4,121.12		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	1,468.80		H81052LCSQ21819

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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	31/10/2018	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	665.00		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	7,393.13		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	9,557.79		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	8,094.20		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	180.00		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	5,636.28		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	1,900.80		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	1,326.00		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	24479540	712.80		H81052LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	24490120	1,063,584.00		E130
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	24490122	(245,112.95)		C132
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	24490123	(1,200,000.00)		C130
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROWTHORNE CARE SURREY LTD	24490124	41,621.25		QR42018
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	24490125	383,620.00	654457712	7026704700
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	SURREY HEALTHY CHILDREN & FAMILIES LLP	24490126	47,215.29	564291137	ACSGW0818
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24490127	201,948.97	GB654461922	6442656
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	24490129	310,167.00	GB654969284	14504268
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	24490130	88,069.45		114085
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	24490131	141,548.56		114084
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	24490132	381,528.95		E135
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	24490135	154,251.78	654947690	13797247
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	24490136	30,160.00	654 4345 33	6732810
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	24490137	77,610.00		57ROBIN229
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24490138	76,667.00	654923417	3249970
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	24490139	56,550.00		LANT454
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	24490140	31,254.00	247968939	UK000145
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24520268	38,354.17	156725100	H61975
Department of Health	NHS Guildford And Waverley CCG	31/10/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24520282	36,150.72	156725100	H74549