

## A3131 - Expenditure Over Threshold - January 2019

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	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25411520	(105,394.00)	654 4345 33	6733750
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	25425700	116,484.00	GB 176249580	1712187
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	25425706	32,593.54	654947690	13794688
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25425711	105,394.00	654 4345 33	6731098
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	25425712	666,362.24	GB216947249	9500170546
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	25425714	39,966.84	654947690	13795300
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	25425717	279,889.19	GB216947249	9500172211
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	25425720	30,823.97	654947690	13796440
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ASHFORD & ST PETERS HOSPITALS NHSFT	25425723	57,265.75	GB654969284	14503906
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	25425725	737,594.82	GB216947249	9500178133
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	25425730	311,841.42	GB216947249	9500180831
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25425738	46,422.20	654 4345 33	6733615
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25425739	487,307.00	654 4345 33	6733657
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	25425765	69,408.91		SIN004649
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	25425765	13,699.34		SIN004649
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25425775	201,948.97	GB654461922	6446588
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	25425796	81,943.00		INV0058
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	25425812	(116,484.00)	GB 176249580	1809121
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25425818	43,168.00	654948687	5010187581
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	25425823	507,195.08	654922028	N0103828
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25425839	76,667.00	654923417	3254077
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	GUILDOWNS GROUP PRACTICE	25425845	50,000.00		1076
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	25425850	84,381.34		1073
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	GUILDOWNS GROUP PRACTICE	25425850	42,494.20		1073
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	25425876	507,195.08	654922028	N0103951
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	PRESCRIBING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	25425882	84,606.41	654947690	13798441
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	25425902	565,077.92	GB216947249	9500185294
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	25425911	51,276.00	564291137	ACSGW1118
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	25425916	76,461.69	654923613	INV0049935
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	25425921	36,129.00	65 4439322	1500034686
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	25425926	9,319,751.00	654947690	13798510
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	25425929	1,151,736.17	654947690	13798540
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	25425933	110,910.16	654970602	19755683
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	25425940	36,365.86	65 4947396	45756832
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	25425942	42,810.25	654434925	7881544
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	25425946	583,488.90	654434925	7881574
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	25425948	103,941.33		100084214
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	25425966	181,499.00		0293
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	25507982	77,610.00		57ROBIN234

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Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25509070	1,250,856.00	654 4345 33	6734103
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25509071	139,450.00	654 4345 33	6734110
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25509075	119,272.00	654 4345 33	6734116
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	25509088	7,251.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	25509088	9,258.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	25509088	38,623.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	25509088	73,534.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	25509088	60,583.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	25509088	1,469.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	286,447.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	25509088	12,861.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	118,250.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	25509088	423,154.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	6,257.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	25509088	17,898.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	111,972.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	25509088	782.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	140,998.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	25509088	1,159.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	20,224.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	13,773.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	25509088	7.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	8,312.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	25509088	29,879.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	66,793.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	25509088	1,678.00		7030501959
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25530827	33,960.00	654 4345 33	6733757
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	25530938	56,550.00		LANTS18
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25530952	32,996.45	654 4345 33	6733952
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRE FOR PSYCHOLOGY	25530956	34,245.00		10156950
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	25531007	37,182.00	247968939	UK000193
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	25531046	32,220.00		INV20181224003
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	25531115	336,916.00	GB654969284	14505642
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25555679	27,447.00	654926800	00257568
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25555691	30,307.00	654926800	00257702
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	25555927	109,171.24	654947690	13798542
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	NHS NORTH WEST SURREY CCG	25555982	162,938.00	654457712	7026704770
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	25556036	52,515.00	654946595	2010017996
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	HOSPICES	FRIMLEY HEALTH NHS FOUNDATION TRUST	25556073	40,207.82	654922028	N0104443
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25576642	1,555.00		475PY004690631909
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25576642	99,939.81		475PY004690631909
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25576642	2,337.00		475PY004690631909
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25576642	63,852.93		475PY004690631909
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25576642	41,984.28		475PY004690631909
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25576642	(667.85)		475PY004690631909

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Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	25577186	(28,117.76)		SY000036666
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25577186	(1,856.80)		SY000036666
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	25577187	56,279.27		SY000036667
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25577187	9,298.20		SY000036667
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	25577187	1,856.80		SY000036667
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	25577188	(63,910.43)		SY000036668
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25577188	(6,749.60)		SY000036668
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	25577189	130,744.24		SY000036669
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25577189	23,393.82		SY000036669
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	25577189	6,749.60		SY000036669
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25577190	(39,041.82)		SY000036670
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25577190	(1,302.40)		SY000036670
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25577191	68,609.96		SY000036671
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25577191	8,552.97		SY000036671
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25577191	1,302.40		SY000036671
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25577192	(48,401.05)		SY000036672
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25577192	(4,083.20)		SY000036672
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25577193	86,316.01		SY000036673
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25577193	16,640.79		SY000036673
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25577193	4,083.20		SY000036673
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A BORTHWICK & PARTNERS	25609178	41,685.77		SY000036712
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25609178	8,970.73		SY000036712
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25609184	25,710.92		SY000036718
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25609184	5,368.73		SY000036718
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	25609187	20,252.92		SY000036721
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	25609187	4,751.93		SY000036721
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	25614562	70,000.00	GB216947249	9500183555
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	25614625	734,638.19	GB216947249	9500185927
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RICHMOND FELLOWSHIP	25614655	189,920.70	100210314	SI00024356
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	25614774	129,393.23		114280
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	25614791	90,023.61		114281
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	25631884	31,800.00	GB654442045	7312808221
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	25647028	71,688.38	GB235134980	0000101689
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	25647032	81,943.00		INV0056
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	25647033	81,943.00		INV0060
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25647038	35,090.00	654 4345 33	6734132
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	25647042	187,682.50		SIN004663
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	25647045	69,409.00		SIN004662
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	25647045	13,699.25		SIN004662
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	25647046	102,209.03	GB235134980	0000103164
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	25649022	28,671.52	GB216947249	9500185939
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	3,735.88		SY000036834
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	55,732.49		SY000036834

## A3131 - Expenditure Over Threshold - January 2019

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	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	232.27		SY000036834
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	552.61		SY000036834
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	9,960.92		SY000036834
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	1,613.00		SY000036834
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	171.67		SY000036834
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	25653812	5,850.28		SY000036834
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	25653814	5,583.63		SY000036838
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	25653814	69,710.88		SY000036838
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	25653814	1,955.57		SY000036838
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	25653814	10,366.67		SY000036838
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	25653814	1,983.00		SY000036838
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	25653814	7,975.46		SY000036838
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	25653816	5,527.10		SY000036840
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	25653816	66,756.06		SY000036840
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	25653816	2,710.82		SY000036840
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	25653816	795.70		SY000036840
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	25653816	4,458.33		SY000036840
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	25653816	1,075.00		SY000036840
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	25653816	6,688.52		SY000036840
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25653818	7,476.98		SY000036842
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25653818	102,724.94		SY000036842
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25653818	2,157.44		SY000036842
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25653818	6,153.60		SY000036842
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25653818	23,200.00		SY000036842
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25653818	2,568.00		SY000036842
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	25653818	9,259.75		SY000036842
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	2,235.35		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	37,877.76		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	266.53		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	354.63		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	419.75		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	7,891.67		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	1,614.00		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	25653820	3,405.18		SY000036844
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	25653822	71,883.61		SY000036846
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	25653822	2,331.49		SY000036846
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	25653822	736.59		SY000036846
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	25653822	6,100.00		SY000036846
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	25653822	1,525.00		SY000036846
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	25653822	7,215.88		SY000036846
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25653824	56,891.22		SY000036848
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25653824	944.68		SY000036848
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25653824	8,170.00		SY000036848
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25653824	5,645.83		SY000036848
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25653824	1,647.00		SY000036848

## A3131 - Expenditure Over Threshold - January 2019

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	31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25653824	397.87		SY000036848
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	25653824	4,758.55		SY000036848
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	25653826	32,185.69		SY000036850
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	25653826	299.25		SY000036850
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	25653826	2,942.75		SY000036850
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	25653826	92.00		SY000036850
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	25653826	3,403.35		SY000036850
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25653828	5,853.90		SY000036852
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25653828	90,035.29		SY000036852
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25653828	461.89		SY000036852
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25653828	6,702.22		SY000036852
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25653828	15,125.42		SY000036852
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25653828	2,866.55		SY000036852
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	25653828	8,484.26		SY000036852
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	25653830	24,648.02		SY000036854
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	25653830	1,086.19		SY000036854
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	25653830	1,500.00		SY000036854
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	25653830	273.00		SY000036854
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	25653830	2,261.07		SY000036854
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653831	(828.62)		SY000036855
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653831	(169.97)		SY000036855
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653831	(329.11)		SY000036855
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653831	(5,079.16)		SY000036855
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653831	(9,738.34)		SY000036855
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653831	(16,937.10)		SY000036855
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	146,167.88		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	4,303.43		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	1,230.72		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	2,286.12		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	11,354.17		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	2,742.00		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	121.54		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	12,035.07		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	2,256.61		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	25653832	2,169.13		SY000036856
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	25653834	93,188.63		SY000036858
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	25653834	8,659.57		SY000036858
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	25653834	6,791.67		SY000036858
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	25653834	1,093.00		SY000036858
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	25653834	9,384.55		SY000036858
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	25653834	109.71		SY000036858
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	25653834	805.75		SY000036858
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	8,941.40		SY000036860
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	139,012.57		SY000036860
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	4,143.12		SY000036860

## A3131 - Expenditure Over Threshold - January 2019

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	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	1,248.32		SY000036860
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	1,633.33		SY000036860
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	8,178.08		SY000036860
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	275.50		SY000036860
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	25653836	13,736.77		SY000036860
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	25653838	71,798.72		SY000036862
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	25653838	2,145.93		SY000036862
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	25653838	7,491.67		SY000036862
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	25653838	3,747.00		SY000036862
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	25653838	7,018.18		SY000036862
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	25653840	5,121.93		SY000036864
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	25653840	64,921.85		SY000036864
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	25653840	3,097.24		SY000036864
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	25653840	8,208.33		SY000036864
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	25653840	1,159.00		SY000036864
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	25653840	6,220.99		SY000036864
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	25653842	65,128.60		SY000036866
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	25653842	1,520.80		SY000036866
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	25653842	749.04		SY000036866
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	25653842	11,635.42		SY000036866
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	25653842	1,759.00		SY000036866
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	25653842	5,625.57		SY000036866
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	25653844	77,325.79		SY000036870
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	25653844	2,359.31		SY000036870
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	25653844	7,354.17		SY000036870
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	25653844	1,779.11		SY000036870
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	25653844	6,914.24		SY000036870
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	25653844	2,322.74		SY000036870
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	25653844	2,672.07		SY000036870
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	25654914	115,957.35		SY000036836
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	25654914	3,358.80		SY000036836
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	25654914	16,797.92		SY000036836
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	25654914	11,048.85		SY000036836
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	25654914	385.98		SY000036836
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	25654914	441.59		SY000036836
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25654916	78,062.81		SY000036868
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25654916	5,281.05		SY000036868
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25654916	2,221.01		SY000036868
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25654916	758.70		SY000036868
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25654916	5,841.67		SY000036868
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25654916	1,732.00		SY000036868
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	25654916	5,869.15		SY000036868
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	25654918	47,586.93		SY000036872
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	25654918	1,404.73		SY000036872
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	25654918	1,536.00		SY000036872

## A3131 - Expenditure Over Threshold - January 2019

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	31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	25654918	537.86		SY000036872
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	25654918	3,631.68		SY000036872
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25677323	46,422.20	654 4345 33	6734259
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25710099	154,736.40	654 4345 33	6733635
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25710102	103,173.60	654 4345 33	6733636
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY AND SUSSEX HEALTHCARE NHS TRUST	25710123	102,350.00	654968483	11968980
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Commercial Sector	COLLABORATIVE COMMISSIONING	FIRST COMMUNITY HEALTH & CARE CIC	25710139	124,261.00	120944142	SIFCH7107
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	814.64		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	856.80		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	1,172.50		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	5,697.48		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	5,979.21		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	77.00		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	65.00		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	1,846.10		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	1,702.80		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	2,890.00		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	336.60		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	25710151	4,677.32		H81090LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	1,677.20		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	1,876.80		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	11,851.21		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	7,061.17		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	70.00		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	325.00		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	4,164.24		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	1,089.00		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	986.00		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	336.60		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	25710158	5,507.16		H81021LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	2,060.56		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	2,529.60		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	455.00		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	6,876.64		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	6,304.91		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	3,730.92		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	200.00		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	2,830.44		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	891.00		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	476.00		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	25710160	415.80		H81084LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	3,210.64		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	367.20		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	542.50		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	5,577.24		H81064LCSQ31819

## A3131 - Expenditure Over Threshold - January 2019

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	31/01/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	10,894.44		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	126.00		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	175.00		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	4,029.58		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	1,405.80		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	2,006.00		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	653.40		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	25710167	6,237.72		H81064LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	4,456.56		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	1,305.60		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	472.50		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	6,722.69		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	11,321.73		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	5,127.80		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	190.00		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	4,112.34		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	1,465.20		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	578.00		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	25710170	316.80		H81043LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	3,354.40		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	367.20		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	542.50		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	8,743.68		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	8,610.56		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	490.00		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	5,082.54		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	5,563.80		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	1,904.00		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	653.40		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	25710173	2,391.96		H81076LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	718.80		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	2,733.60		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	822.50		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	8,901.62		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	15,493.91		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	13,104.74		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	555.00		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	10,321.42		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	2,890.80		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	2,720.00		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	25710178	990.00		H81062LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25710195	(103,173.60)	654 4345 33	6734330
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25737286	41,500.00	654 4345 33	6734042
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	25737287	88,434.00	654 4345 33	6734061
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	6,804.64		2154



## A3131 - Expenditure Over Threshold - January 2019

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	31/01/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	1,754.40		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	7,950.34		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	9,872.64		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	7,072.12		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	305.00		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	6,057.34		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	1,821.60		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	1,496.00		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	25775074	633.60		2154
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	25775092	26,779.43		2019DNB3
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	9,008.96		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	489.60		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	437.50		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	5,047.29		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	3,689.32		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	3,597.04		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	140.00		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	2,931.56		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	1,544.40		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	986.00		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	25775111	198.00		H81031LCSQ31819
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25800083	29,812.00	654926800	00256132
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	25800096	35,232.01	654 442 045	7000029963
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	External Consultancy Fees	COLLABORATIVE COMMISSIONING	PRICEWATERHOUSECOOPERS LLP	25800103	80,000.00		1355020190
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	ALZHEIMER'S SOCIETY	25800111	53,857.50	974843571	PSI167643
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	ALZHEIMER'S SOCIETY	25800112	80,786.25	974843571	PSI167961
Department of Health	NHS Guildford And Waverley CCG	31/01/2019	External Consultancy Fees	COLLABORATIVE COMMISSIONING	PRICEWATERHOUSECOOPERS LLP	25800117	80,905.99		1355045522