

A3131 - Expenditure Over Threshold - April 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	30/04/2019	Seconded-Basic Sal-Staff fm oth org	COLLABORATIVE COMMISSIONING	NHS EAST BERKSHIRE CCG	26738737	41,525.00	654464815	7031601014
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	26738789	38,611.48	654947690	13800094
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	26738806	31,532.40	654947690	13800095
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	26738815	754,839.16	GB216947249	9500193097
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	26738841	28,000.00	GB216947249	9500193364
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	26738851	321,798.62	GB216947249	9500193602
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	26738855	100,000.00	GB216947249	9500193537
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	FRIMLEY HEALTH NHS FOUNDATION TRUST	26738857	26,556.83	654922028	N0105757
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	26738870	77,000.00	GB216947249	9500193818
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	26738883	77,000.00	GB216947249	9500194118
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	26738887	(77,000.00)	GB216947249	9600044289
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26794613	(28,058.00)	654926800	CR00026418
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Professional Fees	COLLABORATIVE COMMISSIONING	INSTITUTE FOR HEALTHCARE IMPROVEMENT	26822547	32,700.00		CON02405
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Professional Fees	COLLABORATIVE COMMISSIONING	INSTITUTE FOR HEALTHCARE IMPROVEMENT	26822554	40,000.00		CON5308111801
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	26822582	31,860.00	654 4345 33	6735434
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	26822627	28,845.00		INV20190314003
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Charges from CCG	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	26822636	270,000.00	654457712	7026704879
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	26822681	30,742.22		100090287
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	26822693	165,642.00	GB216947249	9500193469
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	26822697	127,583.33	GB235134980	0000106280
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRE FOR PSYCHOLOGY	26822701	27,935.00		10156953
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	26822707	(64,664.77)	654922028	N0105724
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	26822742	30,467.93	654968091	5005713
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	26822745	168,570.42		100090475
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	26822750	30,378.00	247968939	UK000265
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26822757	72,794.08	654923613	INV0050635
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	26822765	44,722.23	65 4439322	1500036381
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	26822768	9,319,745.00	654947690	13800286
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	26822769	1,182,833.05	654947690	13800316
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	26822770	36,365.86	65 4947396	45760275
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	26822772	583,488.90	654434925	7881775
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	26822781	1,415,783.00	654 4345 33	6735837
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	26822782	144,150.00	654 4345 33	6735844
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	26822784	127,368.00	654 4345 33	6735850
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	26822785	7,251.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	26822785	9,258.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	26822785	38,623.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	26822785	73,534.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	26822785	60,583.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	26822785	1,469.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	286,447.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	26822785	12,861.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	118,250.00		7030502037

A3131 - Expenditure Over Threshold - April 2019

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Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	26822785	423,154.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	6,257.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	26822785	17,898.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	111,972.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	26822785	782.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	140,998.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	26822785	1,159.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	20,224.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	13,773.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	26822785	7.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	8,312.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	26822785	29,879.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	66,793.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	26822785	1,678.00		7030502037
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26822809	(32,263.93)	654923613	CRN004341
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	legal fees	CLINICAL ASSESSMENT AND TREATMENT CENTRES	HEMPSONS	26822811	41,020.00	238507161	50114855
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	26822816	161,050.75	654970602	19758223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26822839	43,168.00	654948687	5010196273
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26822840	37,293.00	654923613	INV0050810
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ASHFORD & ST PETERS HOSPITALS NHSFT	26822851	(118,936.60)	GB654969284	14507748
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26847898	1,517.00	654457614	475PY004690631912
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26847898	99,684.40	654457614	475PY004690631912
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26847898	2,845.00	654457614	475PY004690631912
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26847898	62,886.40	654457614	475PY004690631912
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26847898	41,896.51	654457614	475PY004690631912
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	26847898	(1,096.76)	654457614	475PY004690631912
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ASHFORD & ST PETERS HOSPITALS NHSFT	26860518	118,936.60	GB654969284	14503907
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	26860525	683,000.00	654947690	13799751
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26860541	28,058.00	654926800	00269071
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	26860606	317,502.00	GB654969284	14507702
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26860608	113,283.00	GB654461922	6453504
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ASHFORD & ST PETERS HOSPITALS NHSFT	26860616	106,852.00	GB654969284	14507750
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ASHFORD & ST PETERS HOSPITALS NHSFT	26860617	141,622.00	GB654969284	14507751
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	26860620	177,575.00	654 4345 33	6735934
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	26860627	(27,330.47)	654945990	H0169944
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	26860641	41,016.00	654946595	2010018761
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26899570	25,475.21	654915415	N0029223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DISABILITY CHALLENGERS	26899667	33,844.00		INV48124
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	26932092	3,735.88		SY000038215
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	26932092	56,074.34		SY000038215
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	26932092	116.14		SY000038215
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	26932092	9,960.92		SY000038215
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	26932092	1,978.75		SY000038215
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	26932092	5,619.61		SY000038215
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	26932094	5,583.63		SY000038219

A3131 - Expenditure Over Threshold - April 2019

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Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	26932094	70,808.51		SY000038219
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	26932094	977.78		SY000038219
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	26932094	10,366.67		SY000038219
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	26932094	2,219.75		SY000038219
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	26932094	7,580.09		SY000038219
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	5,527.10		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	980.00		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	67,547.01		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	1,355.41		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	4,458.33		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	1,273.00		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	90.63		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	26932096	6,695.19		SY000038221
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	26932098	7,476.98		SY000038223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	26932098	104,021.52		SY000038223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	26932098	1,078.72		SY000038223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	26932098	1,230.72		SY000038223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	26932098	23,200.00		SY000038223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	26932098	2,707.46		SY000038223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	26932098	10,517.21		SY000038223
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	26932100	13,345.39		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	2,235.35		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	6,527.40		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	38,884.00		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	133.26		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	419.75		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	7,891.67		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	234.15		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	5,359.86		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	26932100	1,100.00		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	26932100	3,365.36		SY000038225
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	26932102	72,725.96		SY000038227
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	26932102	1,165.75		SY000038227
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	26932102	4,771.80		SY000038227
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	26932102	6,100.00		SY000038227
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	26932102	1,852.92		SY000038227
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	26932102	384.18		SY000038227
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	26932102	7,136.48		SY000038227
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	26932103	(55,722.76)		SY000038228
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PrscChrgsClI&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932103	(5,922.40)		SY000038228
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932103	(2,306.78)		SY000038228
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932103	(4,524.13)		SY000038228
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	26932104	104,778.34		SY000038229
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932104	18,385.08		SY000038229
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932104	57,503.34		SY000038229

A3131 - Expenditure Over Threshold - April 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	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932104	472.34		SY000038229
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932104	5,645.83		SY000038229
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932104	19,797.05		SY000038229
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	26932104	5,922.40		SY000038229
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	26932104	4,707.01		SY000038229
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	26932106	32,949.12		SY000038231
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	26932106	149.63		SY000038231
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	26932106	2,942.75		SY000038231
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	26932106	265.25		SY000038231
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	26932106	3,526.18		SY000038231
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26932107	(26,531.13)		SY000038232
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932107	(1,302.40)		SY000038232
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932107	(77.33)		SY000038232
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932107	(3,902.99)		SY000038232
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932107	(4,549.90)		SY000038232
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26932108	55,138.63		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932108	5,853.90		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932108	6,259.08		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932108	91,811.31		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932108	230.94		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932108	15,125.42		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932108	6,633.48		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26932108	1,302.40		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	26932108	8,662.32		SY000038233
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	26932110	24,811.51		SY000038235
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	26932110	543.09		SY000038235
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	26932110	17,515.20		SY000038235
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	26932110	1,500.00		SY000038235
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	26932110	304.49		SY000038235
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	26932110	2,059.60		SY000038235
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932111	(5,528.46)		SY000038236
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932111	(329.11)		SY000038236
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932111	(1,697.60)		SY000038236
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932111	(9,738.34)		SY000038236
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932111	(13,413.96)		SY000038236
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932111	(3,551.79)		SY000038236
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	150,664.57		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	2,303.59		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	1,538.40		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	3,855.97		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	11,354.17		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	2,710.51		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	1,400.43		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	26932112	12,599.49		SY000038237
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	26932114	93,989.50		SY000038239

A3131 - Expenditure Over Threshold - April 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	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	26932114	6,791.67		SY000038239
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	26932114	9,021.07		SY000038239
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	26932116	8,941.40		SY000038241
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	26932116	141,405.97		SY000038241
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	26932116	2,217.94		SY000038241
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	26932116	1,633.33		SY000038241
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	26932116	9,947.92		SY000038241
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	26932116	14,350.80		SY000038241
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	26932118	71,993.44		SY000038243
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	26932118	1,148.83		SY000038243
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	26932118	7,491.67		SY000038243
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	26932118	6,801.57		SY000038243
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	26932120	5,121.93		SY000038245
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	26932120	840.00		SY000038245
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	26932120	66,295.86		SY000038245
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	26932120	1,548.62		SY000038245
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	26932120	8,208.33		SY000038245
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	26932120	6,385.76		SY000038245
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	700.00		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	66,176.50		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	760.40		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	3,923.04		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	3,514.84		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	11,635.42		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	2,135.83		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	1,425.76		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	26932122	5,647.78		SY000038247
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	26932124	77,327.84		SY000038251
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	26932124	1,262.99		SY000038251
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	26932124	7,354.17		SY000038251
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	26932124	7,143.68		SY000038251
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	26932418	117,716.97		SY000038217
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	26932418	1,798.20		SY000038217
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	26932418	6,478.18		SY000038217
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	26932418	14,714.14		SY000038217
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	26932418	11,338.79		SY000038217
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932419	(44,873.85)		SY000038248
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932419	(391.29)		SY000038248
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932419	(4,995.20)		SY000038248
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932419	(5,374.77)		SY000038248
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	77,863.51		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	72,249.75		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	5,281.05		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	14,706.00		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	1,188.96		SY000038249

A3131 - Expenditure Over Threshold - April 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	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	5,841.67		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	15,191.53		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	391.29		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	26932420	5,854.16		SY000038249
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	26932422	48,425.03		SY000038253
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	26932422	752.05		SY000038253
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	26932422	13,215.00		SY000038253
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	26932422	1,573.00		SY000038253
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	26932422	3,504.08		SY000038253
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	COLLABORATIVE COMMISSIONING	CARE UK (URGENT CARE) LTD	26975109	25,564.90		100087462
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	26975140	29,589.05	GB216947249	9500193523
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	26975145	65,778.57	GB216947249	9500193542
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Professional Fees	ACUTE CHILDRENS SERVICES	ATTAIN HEALTH MANAGEMENT SERVICES LTD	26975148	27,347.56	107 2327 47	3887
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	26997857	(84,836.00)	654922028	N0104402
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26997865	207,905.81	GB654461922	6451499
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	26997887	70,359.95	564291137	ACSGW0219
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26997914	(81,422.05)	GB654461922	6453571
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	1,964.72		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	2,080.80		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	1,120.00		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	6,313.73		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	3,045.56		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	8,528.63		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	175.00		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	2,784.00		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	1,069.20		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	2,142.00		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	26997928	435.60		H81084LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	6,229.60		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	897.60		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	1,820.00		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	5,939.30		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	10,461.57		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	294.00		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	255.00		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	4,682.72		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	1,405.80		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	3,672.00		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	693.00		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	26997963	11,632.36		H81064LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	26997964	36,516.00	247968939	UK000285
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	26997972	507,195.08	654922028	N0106017
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	622.96		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	897.60		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	350.00		H81029LCSQ41819

A3131 - Expenditure Over Threshold - April 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	30/04/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	3,076.62		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	6,498.70		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	245.00		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	200.00		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	2,662.88		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	871.20		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	2,958.00		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	356.40		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	26997977	10,415.20		H81029LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	27000005	63,219.93	GB235134980	0000107121
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27000018	207,905.81	GB654461922	6454228
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	HORSLEY MEDICAL PRACTICE	27021546	40,459.00		INV0946
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	27021557	77,610.00		57ROBIN243
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	27021563	56,550.00		LANT602
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	27021574	133,243.50		115001
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TOGETHER FOR MENTAL WELLBEING	27021578	90,634.31		115002
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	JIGSAW SOUTH EAST	27030938	43,275.00		0729
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	1,964.72		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	1,550.40		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	3,097.50		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	11,986.24		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	5,355.54		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	4,304.03		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	4,833.52		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	1,029.60		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	1,530.00		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	336.60		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	27030953	10,293.00		H81021LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	4,025.28		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	2,570.40		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	2,345.00		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	6,089.84		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	7,548.42		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	8,621.69		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	350.00		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	4,679.44		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	1,386.00		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	3,604.00		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	27030957	376.20		H81043LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Computer Software/License	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27054206	174,808.20		7312708714
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	8,145.40		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	612.00		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	997.50		H81031LCSQ41819

A3131 - Expenditure Over Threshold - April 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	30/04/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	5,528.38		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	3,978.20		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	6,738.32		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	25.00		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	3,333.46		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	2,970.00		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	1,938.00		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	27054323	99.00		H81031LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	670.88		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	1,550.40		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	525.00		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	4,626.81		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	4,754.12		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	2,175.44		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	1,926.92		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	1,683.00		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	2,584.00		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	376.20		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	27054704	6,823.00		H81090LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Hilthcre-Foundation Trsts	CHILDREN SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27054726	(177,575.00)	654 4345 33	6736171
Department of Health	NHS Guildford And Waverley CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	YORK ROAD PROJECT	27066337	25,000.00		INV0008