

A3131 - Expenditure Over Threshold - May 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	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ASHFORD & ST PETERS HOSPITALS NHSFT	27082202	165,961.54	GB654969284	14499356
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	27082230	26,723.88	654915415	N0027733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MARY FRANCES TRUST	27082291	32,489.25		547
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Computer Software/License	MATERNITY SERVICES	INSPIRE CORNWALL CIC	27082297	40,000.00		I19035RH
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27082363	32,830.00	654 4345 33	6736139
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	27082389	34,215.00		INV20190415005
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	6,996.32		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	938.40		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	2,695.00		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	7,140.88		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	8,285.81		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	14,797.23		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	530.00		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	4,863.52		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	1,980.00		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	3,706.00		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	27082420	277.20		H81010LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	4,983.68		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	1,428.00		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	5,950.00		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	7,381.49		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	10,214.37		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	12,935.60		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	125.00		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	6,821.06		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	2,197.80		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	3,944.00		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	27082422	653.40		H81052LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRE FOR PSYCHOLOGY	27082441	27,315.00		10156954
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27109316	34,915.00	GB216947249	9500193842
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27109322	26,688.00	GB216947249	9500193843
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27109327	46,001.00	GB216947249	9500194089
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27109333	59,763.00	GB216947249	9500194088
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27109337	71,899.25	GB216947249	9500193915
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27109346	52,713.00	GB216947249	9500193913
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27109350	81,114.50	GB216947249	9500193918
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	27109354	35,994.56	GB938297867	1010018148
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	27123965	(60,000.00)	654457712	7026704929
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Rent	COMMISSIONING - NON ACUTE	CBRE LTD	27125964	8,202.14		20180000056712420
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Rent	ESTATES AND FACILITIES	CBRE LTD	27125964	17,035.24		20180000056712420
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27170940	76,667.00	654923417	3260289
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	27172035	81,943.00		INV0064
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	27172051	102,236.15		INV0065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	27172119	127,583.33	GB235134980	0000107524
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	27172149	38,206.18		7030502041

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Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27172149	431.50		7030502041
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27172152	36,392.58	654 4345 33	6736143
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27172156	88,167.00	654923417	3262237
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	27172214	35,522.97	564291137	ACSGW0319
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27172239	43,168.00	654948687	5010196789
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	HOSPICES	FRIMLEY HEALTH NHS FOUNDATION TRUST	27172260	34,878.97	654922028	D0002989
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	27172300	507,195.08	654922028	N0106104
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27172314	31,864.93	654968091	5005835
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	27172321	177,575.00		0413
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SURREY CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27172326	72,794.08	654923613	INV0050865
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	27172345	168,570.42		100092471
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27172356	9,319,745.00	654947690	13800634
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27172358	1,182,833.05	654947690	13800664
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	27172362	317,502.00	G8654969284	14507985
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	27172367	30,648.92	65 4947396	45761287
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27172371	1,415,783.00	654 4345 33	6736209
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27172374	144,150.00	654 4345 33	6736216
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27172376	127,368.00	654 4345 33	6736222
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	27172389	44,722.23	65 4439322	1500036755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	27172394	161,050.75	654970602	19758933
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	27172397	583,488.90	654434925	7881842
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27172412	30,467.93	654968091	5005894
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	27172434	177,575.00		0423
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Computer Network Costs	PRIMARY CARE IT	NHS NORTH WEST SURREY CCG	27197161	31,563.78	654457712	7026704912
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Computer Software/License	COLLABORATIVE COMMISSIONING	EGTON MEDICAL INFORMATION SYSTEMS LTD	27197638	65,525.69	927149214	EMINV019482
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	27212195	414,000.00	654457712	7026704923
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ASHFORD & ST PETERS HOSPITALS NHSFT	27212449	59,691.84	G8654969284	14508068
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	27212499	(62,708.18)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	27212499	(5,307.22)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	27212499	(93,005.79)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	27212499	(67,942.91)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	(17,854.00)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	(919,057.08)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	27212499	(125,370.50)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	11,503.24		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	957,871.34		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	27212499	(1,028,831.92)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	(70,004.00)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	709,236.71		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	(565,859.91)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	27212499	81,861.46		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	(11,200.00)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	(652,902.11)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	(10,822.98)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	264,782.44		7030502061

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Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	62,478.00		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	(70.00)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	91,190.25		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	27212499	4,271.54		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	171,895.67		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	(47,126.44)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	37,154.63		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	NHS CHC/FNC Risk-Sharing Recharge between CCGs	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	27212499	30,327.19		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	NHS CHC/FNC Risk-Sharing Recharge between CCGs	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27212499	(390,073.27)		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	NHS CHC/FNC Risk-Sharing Recharge between CCGs	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27212499	918,844.07		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	NHS CHC/FNC Risk-Sharing Recharge between CCGs	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	27212499	178,109.62		7030502061
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27269560	1,631.00	654457614	475PY004690632001
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27269560	101,086.00	654457614	475PY004690632001
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27269560	3,198.00	654457614	475PY004690632001
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27269560	65,716.05	654457614	475PY004690632001
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27269560	45,186.78	654457614	475PY004690632001
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27269560	(680.73)	654457614	475PY004690632001
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	27288286	24,008.99		SY000038594
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27288286	6,482.05		SY000038594
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	27288286	1,821.60		SY000038594
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	27288288	(55,216.28)		SY000038596
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27288288	(6,538.40)		SY000038596
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	27288289	104,994.90		SY000038597
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27288289	20,360.73		SY000038597
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	27288289	6,538.40		SY000038597
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	27288291	(28,008.22)		SY000038599
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27288291	(1,355.20)		SY000038599
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	27288292	58,730.88		SY000038600
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27288292	6,943.06		SY000038600
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	27288292	1,355.20		SY000038600
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27291031	43,710.06		SY000038609
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27291031	15,695.64		SY000038609
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27291031	3,687.20		SY000038609
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	27293107	7,251.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	27293107	9,258.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	27293107	38,623.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	27293107	73,534.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	27293107	60,583.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27293107	1,469.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	286,447.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	27293107	12,861.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	118,250.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	27293107	423,154.00		7030502065

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	6,257.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27293107	17,898.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	111,972.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27293107	782.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	140,998.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27293107	1,159.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	20,224.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	13,773.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27293107	7.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	8,312.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27293107	29,879.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	66,793.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27293107	1,678.00		7030502065
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	27293109	187,682.50		SIN004777
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	27293117	82,689.37		SIN004784
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	27293121	68,990.03		SIN004778
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	27293121	13,699.34		SIN004778
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27333200	56,074.34		SY000038731
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27333200	116.14		SY000038731
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27333200	1,005.00		SY000038731
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27333200	9,960.92		SY000038731
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27333200	1,976.00		SY000038731
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27333200	228.95		SY000038731
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27333200	5,619.66		SY000038731
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	1,120.00		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	70,808.51		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	977.78		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	10,366.67		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	2,222.00		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	7,580.10		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	3,226.87		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27333202	2,805.00		SY000038735
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333203	(723.12)		SY000038736
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333203	(148.34)		SY000038736
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333203	(11,153.89)		SY000038736
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333203	(3,779.77)		SY000038736
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333203	(4,446.86)		SY000038736
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333203	(11,562.42)		SY000038736
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	67,547.01		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	1,355.41		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	1,372.20		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	4,458.33		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	1,277.00		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	90.63		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	6,695.25		SY000038737

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	9,450.00		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27333204	10,066.00		SY000038737
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27333206	5,040.00		SY000038739
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27333206	104,021.52		SY000038739
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27333206	1,078.72		SY000038739
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27333206	1,230.72		SY000038739
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27333206	23,200.00		SY000038739
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27333206	2,713.00		SY000038739
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27333206	10,517.17		SY000038739
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27333208	38,884.00		SY000038741
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27333208	133.26		SY000038741
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27333208	419.75		SY000038741
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27333208	7,891.67		SY000038741
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27333208	240.00		SY000038741
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27333208	3,365.37		SY000038741
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27333210	72,725.96		SY000038743
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27333210	1,165.75		SY000038743
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27333210	4,771.80		SY000038743
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27333210	1,323.40		SY000038743
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27333210	6,100.00		SY000038743
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27333210	1,857.00		SY000038743
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27333210	7,136.43		SY000038743
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27333212	57,503.34		SY000038745
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27333212	472.34		SY000038745
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27333212	5,645.83		SY000038745
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27333212	4,707.04		SY000038745
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27333212	3,726.33		SY000038745
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27333212	3,239.22		SY000038745
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27333214	32,949.12		SY000038747
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27333214	149.63		SY000038747
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27333214	2,942.75		SY000038747
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27333214	3,526.20		SY000038747
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	420.00		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	91,811.31		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	230.94		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	15,125.42		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	8,662.30		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	163.89		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	49.03		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27333216	1,275.94		SY000038749
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	24,811.51		SY000038751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	543.09		SY000038751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	1,307.64		SY000038751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	7,006.08		SY000038751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	2,492.00		SY000038751

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	1,500.00		SY000038751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	307.00		SY000038751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27333218	2,059.58		SY000038751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	150,230.73		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	4,060.00		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	2,303.59		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	1,538.40		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS PCO Locum Sicknes	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	3,077.68		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	3,122.00		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	11,354.17		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	761.00		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27333220	12,599.44		SY000038753
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	7,280.00		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	93,989.50		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Locum Sicknes	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	11,014.60		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	14,803.00		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	6,791.67		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	2,603.18		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	9,021.13		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	554.60		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	347.13		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27333222	520.69		SY000038755
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27333224	141,405.97		SY000038757
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27333224	2,217.94		SY000038757
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27333224	1,633.33		SY000038757
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27333224	9,947.92		SY000038757
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27333224	14,350.82		SY000038757
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27333226	73,312.80		SY000038759
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27333226	1,148.83		SY000038759
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27333226	7,491.67		SY000038759
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27333226	6,801.52		SY000038759
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27333228	66,295.86		SY000038761
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27333228	1,548.62		SY000038761
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27333228	8,208.33		SY000038761
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27333228	6,385.73		SY000038761
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27333230	66,176.50		SY000038763
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27333230	760.40		SY000038763
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27333230	923.04		SY000038763
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27333230	6,098.86		SY000038763
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27333230	11,635.42		SY000038763
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27333230	2,138.00		SY000038763
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27333230	5,647.83		SY000038763
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27333232	78,836.96		SY000038767
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27333232	980.00		SY000038767
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27333232	1,262.99		SY000038767

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27333232	3,362.45		SY000038767
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27333232	7,354.17		SY000038767
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27333232	3,613.90		SY000038767
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27333232	7,143.73		SY000038767
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	2,100.00		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	117,716.97		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	1,798.20		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	615.36		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	3,237.37		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	9,531.00		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	14,714.14		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27333260	11,338.78		SY000038733
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27333262	80,025.09		SY000038765
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27333262	1,188.96		SY000038765
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27333262	10,344.77		SY000038765
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27333262	5,841.67		SY000038765
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27333262	3,878.34		SY000038765
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27333262	5,854.11		SY000038765
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27333264	1,820.00		SY000038769
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27333264	48,425.03		SY000038769
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27333264	752.05		SY000038769
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27333264	4,702.00		SY000038769
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27333264	1,571.00		SY000038769
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27333264	3,504.12		SY000038769
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	27374403	40,000.00	GB216947249	9500195751
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Services From Local Authorities	SAFEGUARDING	SURREY COUNTY COUNCIL	27374421	143,000.00	GB216947249	9500196310
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	External Consultancy Fees	COLLABORATIVE COMMISSIONING	PRICEWATERHOUSECOOPERS LLP	27374432	50,000.00		1355100370
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	EIKON	27374483	33,000.00	141067444	590
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	27374529	26,570.00	247968939	UK000294
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27391255	336,298.00	654947690	13797237
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27391302	1,236,925.00	654947690	13800091
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SUNFIELD CHILDRENS HOMES LTD	27391311	27,413.34		SIN000274
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	27391334	34,550.36	GB216947249	9500193540
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Miscellaneous Expenditure (L9)	PRC DELEGATED CO-COMMISSIONING	NHS NORTH WEST SURREY CCG	27391366	170,052.63	654457712	7026704903
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27391369	439,947.00	654947690	13800611
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	27391440	34,858.81	GB938297867	1010018666
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	27391516	41,016.00	654946595	2010018807
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27391644	82,417.00	654923417	3264072
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27434103	31,046.44	654935407	8290999
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	1,773.04		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	367.20		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	1,487.50		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	7,575.31		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	9,836.86		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	2,651.76		H81076LCSQ41819

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	215.00		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	5,143.18		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	5,643.00		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	2,550.00		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	514.80		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27444905	7,987.00		H81076LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	3,689.84		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	1,836.00		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	2,100.00		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	4,200.02		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	3,533.16		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	3,924.67		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	125.00		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	3,697.36		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	1,386.00		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	2,006.00		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	277.20		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	27444925	5,984.00		H81035LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27444940	33,279.94	654 4345 33	6736620
Department of Health	NHS Guildford And Waverley CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27444941	36,392.58	654 4345 33	6736624