

## A3131 - Expenditure Over Threshold - June 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	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27512064	26,353.00	654930716	IC0037856
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	HELLON LTD	27512065	29,992.18	220954032	180042
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27512088	204,453.91	GB654461922	6455900
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	27512103	87,619.99	GB235134980	0000108630
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	27512109	141,623.00	654970602	19759280
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ELYSIAN AT WESTLANDS LTD	27512112	27,480.00	246626786	CCG1901
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRE FOR PSYCHOLOGY	27512130	25,665.00		10156955
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY AND SUSSEX HEALTHCARE NHS TRUST	27512192	102,350.00	654968483	11971363
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROWTHORNE CARE SURREY LTD	27527410	(30,997.86)		1
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	2,300.16		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	244.80		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	542.50		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	8,936.53		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	10,082.09		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	2,679.60		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	165.00		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	4,646.52		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	5,326.20		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	1,904.00		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	633.60		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	27541322	648.00		H81076LCSQ21819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27541405	1,415,783.00	654 4345 33	6736735
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27541406	144,150.00	654 4345 33	6736742
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27541408	127,368.00	654 4345 33	6736748
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROWTHORNE CARE SURREY LTD	27545765	41,621.25		QR12020
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	27559846	565,077.92	GB216947249	9500198274
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	27559853	565,077.92	GB216947249	9500198281
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27559897	9,319,745.00	654947690	13801559
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	27634612	74,700.03		100094181
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	27634612	93,870.39		100094181
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27634623	350,000.00	GB654461922	6456415
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	27634636	507,195.08	654922028	N0106382
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	27634644	161,818.81	GB235134980	0000109565
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	27634707	177,575.00		0433
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	27634715	41,016.00	654946595	2010018915
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	27634725	30,648.92	65 4947396	45762157
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	27634727	583,488.90	654434925	7881901
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27634734	72,794.08	654923613	INV0051022
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27634795	43,168.00	654948687	1213146
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	27634848	96,194.00	GB216947249	9500199596
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	27662122	24,820.75	654457712	7026704844
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	27662122	8,303.00	654457712	7026704844
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	27662137	7,251.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	27662137	9,258.00		7030502073

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Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	27662137	38,623.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	27662137	73,534.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	27662137	60,583.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27662137	1,469.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	286,447.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	27662137	12,861.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	118,250.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	27662137	423,154.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	6,257.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27662137	17,898.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	111,972.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27662137	782.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	140,998.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27662137	1,159.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	20,224.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	13,773.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27662137	7.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	8,312.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	27662137	29,879.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	66,793.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	27662137	1,678.00		7030502073
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27662145	76,899.00	654947690	13801613
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	27662149	36,490.38	G8654442045	7312810194
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27662151	30,467.93	654968091	5006043
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	27662157	56,634.40		2249
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	External Consultancy Fees	COLLABORATIVE COMMISSIONING	PRICEWATERHOUSECOOPERS LLP	27701729	104,411.00		1355136783
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MARY FRANCES TRUST	27701853	(32,489.25)		1
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MARY FRANCES TRUST	27701870	32,489.25		556
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27714510	1,585.00	654457614	475PY004690632002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27714510	97,803.40	654457614	475PY004690632002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27714510	2,465.00	654457614	475PY004690632002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27714510	64,254.83	654457614	475PY004690632002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27714510	44,986.65	654457614	475PY004690632002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	27714510	76.00	654457614	475PY004690632002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27714510	(547.16)	654457614	475PY004690632002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27717892	(26,810.00)	654926800	CR00027107
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27745915	26,810.00	654926800	00269702
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27745919	48,374.00	654947690	13800180
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27745924	30,000.00	654947690	13800196
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	27747042	317,502.00	G8654969284	14508607
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	27747045	161,050.75	654970602	19759633
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	27747054	44,722.23	65 4439322	1500037264
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	27747063	144,000.00		7030502076
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27747088	1,182,833.05	654947690	13801701

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Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	27747104	36,878.29	GB938297867	1010019180
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27747112	195,631.35	654 4345 33	6736915
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	27747115	993,371.42	GB216947249	9500199882
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	27747115	(428,293.50)	GB216947249	9500199882
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	PHYLLIS TUCKWELL HOSPICE	27747129	53,741.00		SIN004820
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27747156	(48,374.00)	654947690	13801726
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27747158	(30,000.00)	654947690	13801728
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	56,074.34		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	116.14		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	502.50		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	1,165.59		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	9,960.92		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	1,976.00		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	21,782.16		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	27774682	5,619.66		SY000039187
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	70,808.51		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	977.78		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	7,003.00		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	2,127.08		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	10,366.67		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	2,222.00		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	28,369.63		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	7,580.10		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	912.45		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	27774684	1,007.66		SY000039191
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	67,547.01		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	1,355.41		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	686.10		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	2,291.44		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	4,458.33		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	1,277.00		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	90.63		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	29,329.08		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	27774686	6,695.25		SY000039193
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	104,021.52		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	1,078.72		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	1,230.72		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	2,856.60		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	4,650.13		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	23,200.00		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	2,713.00		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	61,033.67		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	10,517.17		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	1,125.00		SY000039195
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	27774688	1,198.33		SY000039195

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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	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	38,884.00		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	133.26		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	970.20		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	1,504.25		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	419.75		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	7,891.67		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	240.00		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	47.25		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	14,224.05		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27774690	3,365.37		SY000039197
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(347.98)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(71.38)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(12,649.68)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(592.67)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(6,675.50)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(6,927.64)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(44.24)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774691	(16,014.79)		SY000039198
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	72,725.96		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	1,165.75		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	4,962.66		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	661.70		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	4,852.09		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	6,100.00		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	1,857.00		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	30,222.36		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	7,136.43		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	2,299.35		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	27774692	3,947.46		SY000039199
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	1,540.00		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	57,503.34		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	472.34		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	5,066.00		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	933.68		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	5,645.83		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	5,190.75		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	19,944.66		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	4,707.04		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	1,004.67		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27774694	2,077.38		SY000039201
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27774696	32,949.12		SY000039203
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27774696	149.63		SY000039203
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27774696	337.04		SY000039203
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27774696	2,942.75		SY000039203
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27774696	16,878.55		SY000039203

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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	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	27774696	3,526.20		SY000039203
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27774698	91,811.31		SY000039205
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27774698	230.94		SY000039205
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27774698	2,248.78		SY000039205
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27774698	15,125.42		SY000039205
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27774698	39,978.04		SY000039205
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27774698	8,662.30		SY000039205
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	24,811.51		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	543.09		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	1,384.56		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	8,757.60		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	1,071.90		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	1,500.00		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	307.00		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	6,579.54		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	2,059.58		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	162.08		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	27774700	179.75		SY000039207
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	150,447.65		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	2,303.59		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	1,561.00		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	2,628.37		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	11,354.17		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	761.00		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	81.38		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	61,813.66		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	12,599.44		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	27774702	973.80		SY000039209
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27774704	93,989.50		SY000039211
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27774704	2,499.59		SY000039211
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27774704	6,791.67		SY000039211
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27774704	1,301.00		SY000039211
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27774704	35,048.01		SY000039211
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	27774704	9,021.13		SY000039211
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27774706	141,405.97		SY000039213
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27774706	2,217.94		SY000039213
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27774706	3,128.36		SY000039213
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27774706	1,633.33		SY000039213
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27774706	9,947.92		SY000039213
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27774706	70,060.60		SY000039213
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	27774706	14,350.82		SY000039213
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	72,653.12		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	1,148.83		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	18,454.10		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	6,426.00		SY000039215

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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	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	1,773.10		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	7,491.67		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	561.10		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	27,112.83		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	27774708	6,801.52		SY000039215
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27774710	1,540.00		SY000039217
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27774710	66,295.86		SY000039217
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27774710	1,548.62		SY000039217
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27774710	1,650.85		SY000039217
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27774710	8,208.33		SY000039217
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27774710	29,873.25		SY000039217
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	27774710	6,385.73		SY000039217
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	66,176.50		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	760.40		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	1,153.80		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	5,308.28		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	3,593.57		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	25,285.42		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	2,138.00		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	24,939.76		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	27774712	5,647.83		SY000039219
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27774713	(344.14)		SY000039222
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27774713	(70.59)		SY000039222
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27774713	(7,215.05)		SY000039222
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27774713	(368.07)		SY000039222
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27774713	(5,669.58)		SY000039222
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27774713	(6,275.93)		SY000039222
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27774713	(7,328.95)		SY000039222
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	27774715	14,783.39		SY000039227
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	27774715	339.35		SY000039227
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	27774715	1,268.79		SY000039227
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	27774715	3,604.17		SY000039227
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	27774715	4,546.74		SY000039227
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW INN SURGERY	27774715	1,124.92		SY000039227
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	117,716.97		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	1,798.20		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	615.36		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	2,110.00		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	3,237.37		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	3,021.50		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	14,714.14		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	53,013.01		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	27782740	11,338.78		SY000039189
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27782743	78,944.30		SY000039221
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27782743	1,188.96		SY000039221

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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	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27782743	2,628.86		SY000039221
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27782743	5,841.67		SY000039221
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27782743	1,936.00		SY000039221
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27782743	25,393.42		SY000039221
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27782743	5,854.11		SY000039221
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27782746	48,425.03		SY000039225
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27782746	752.05		SY000039225
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27782746	958.97		SY000039225
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27782746	1,571.00		SY000039225
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27782746	13,777.06		SY000039225
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	27782746	3,504.12		SY000039225
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	78,082.40		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	1,262.99		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	6,544.00		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	2,446.79		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	7,354.17		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	1,804.00		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	33,961.41		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	7,143.73		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	151.41		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	27797985	757.05		SY000039223
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27809652	30,761.00	654926800	00257434
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	27809676	28,956.48		INV20190530002
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27809685	32,486.58		7312709687
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	27809686	25,440.00		INV20190530005
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MARY FRANCES TRUST	27809689	32,489.25		557
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	NHS NORTH WEST SURREY CCG	27809695	173,123.75	654457712	7026704950
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	27809698	101,740.51		SIN004822
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	PRESCRIBING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27837577	25,343.82	654947690	13801324
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	PRESCRIBING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27837591	59,567.01	654947690	13801709
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27837630	211,682.55	GB654461922	6457669
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27857901	(236,629.00)	654947690	13801160
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27857903	1,393,875.00	654947690	13801299
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27857907	104,699.00	654947690	13801540
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	27857909	31,609.00	GB 176249580	65480278
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	2,875.20		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	2,733.60		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	1,312.50		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	2,703.65		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	4,387.13		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	2,628.72		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	175.00		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	4,344.16		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	1,980.00		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	1,156.00		H81022LCSQ41819

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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	30/06/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	376.20		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CHIDDINGFOLD SURGERY	27857948	5,844.00		H81022LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27860026	(330,914.00)	654947690	13801850
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27860027	3,932,679.00	654947690	13801983
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	27860036	49,904.40	791788859	5501891780
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27860105	82,417.00	654923417	3265806
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	27860106	989,298.16	654922028	N0106804
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27880549	(43,348.57)		SY000039519
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27880549	(4,138.80)		SY000039519
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27880552	81,964.37		SY000039520
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27880552	15,003.94		SY000039520
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	27880552	4,138.80		SY000039520
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	27883281	44,960.83		SY000039514
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	27883281	7,830.07		SY000039514
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	27883281	1,511.20		SY000039514
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	27883282	(54,241.17)		SY000039515
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27883282	(6,140.60)		SY000039515
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	27883283	114,374.52		SY000039516
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	27883283	18,955.84		SY000039516
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	27883283	6,140.60		SY000039516
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	27883284	(27,996.88)		SY000039517
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27883284	(1,377.00)		SY000039517
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	27883285	56,519.72		SY000039518
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	27883285	6,155.30		SY000039518
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	27883285	1,377.00		SY000039518
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROWTHORNE CARE SURREY LTD	27887503	32,761.20		QR12021
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	27887519	39,025.00	247968939	UK000316
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	27887536	(39,025.00)	247968939	UK10156
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27897398	36,392.58	654 4345 33	6737038
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27897402	38,317.37	654 4345 33	6737039
Department of Health	NHS Guildford And Waverley CCG	30/06/2019	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	27897408	41,774.77	654 4345 33	6737127