

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | NHS SURREY DOWNS CCG | 28346942 | 143,949.51 | | 7030502087 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | NHS SURREY DOWNS CCG | 28346944 | 27,767.75 | | 7030502088 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Children | CHC CHILDREN | CHILDRENS TRUST (THE) | 28346969 | 44,122.75 | 492278025 | SIN018318 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Children | CHC CHILDREN | CHILDRENS TRUST (THE) | 28346970 | 44,122.75 | 492278025 | SIN017957 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Children | CHC CHILDREN | CHILDRENS TRUST (THE) | 28346971 | 30,625.00 | 492278025 | SIN017975 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Children | CHC CHILDREN | CHILDRENS TRUST (THE) | 28346972 | 33,000.00 | 492278025 | SIN017175 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | CATALYST | 28346977 | 28,000.00 | | 201909 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | CATALYST | 28346978 | 28,000.00 | | 201908 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Minor Surgery | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 2,827.28 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 1,836.00 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24hr ECG | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 6,341.66 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 3,451.86 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 11,689.84 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Osteoporosis | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 140.00 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Phlebotomy | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 3,593.20 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Rheumatology | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 1,445.00 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Spirometry | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 340.00 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | ST LUKES SURGERY GUILDFORD | 28373017 | 455.40 | | 2019DNB10 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Children | CHC CHILDREN | CHILDRENS TRUST (THE) | 28406473 | 30,625.00 | 492278025 | SIN018311 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Commercial Sector | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | DORKING HEALTHCARE LTD | 28421874 | 28,355.00 | | INV20190729003 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Voluntary Sector | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | DORKING HEALTHCARE LTD | 28421887 | 28,956.48 | | INV20190731006 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Charges from CSU | ESTATES AND FACILITIES | NHS NEL CSU | 28421897 | 36,490.38 | GB654442045 | 7312810908 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Computer Software/License | PRESCRIBING | FIRST DATABANK EUROPE LTD | 28421901 | 67,908.29 | 585826589 | 2008200269003 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | PROCARE HEALTH LTD | 28509661 | 28,361.51 | | PRO02A |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PROCARE HEALTH LTD | 28509664 | 27,706.04 | | PRO02B |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Minor Surgery | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 3,066.88 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 938.40 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24hr ECG | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 472.50 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 4,679.17 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 2,097.45 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 77.00 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Osteoporosis | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 75.00 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Phlebotomy | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 2,987.24 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Rheumatology | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 851.40 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Spirometry | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 3,570.00 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 336.60 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 6,724.48 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527203 | 955.99 | | 10530 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527206 | 25,876.12 | | H81053LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Minor Surgery | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 5,654.56 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 816.00 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24hr ECG | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 2,240.00 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 3,971.05 | | H81077LCSQ41819 |

A3131 - Expenditure Over Threshold - August 2019

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| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 4,556.22 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Osteoporosis | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 90.00 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Phlebotomy | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 2,585.66 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Rheumatology | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 930.60 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Spirometry | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 2,244.00 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 356.40 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | SHERE SURGERY & DISPENSARY | 28527209 | 7,696.91 | | H81077LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS DES Minor Surgery | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 143.76 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 2,733.60 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24hr ECG | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 840.00 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 7,155.31 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 14,786.02 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 24,930.20 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Osteoporosis | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 455.00 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Phlebotomy | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 10,005.02 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Rheumatology | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 2,732.40 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Spirometry | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 2,924.00 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Zoladex | LOCAL ENHANCED SERVICES | HASLEMERE HEALTH CENTRE | 28527212 | 851.40 | | H81062LCSQ41819 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Minor Surgery | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 5,127.44 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 612.00 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24hr ECG | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 1,032.50 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 5,613.36 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 11,392.47 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Counselling | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 182.19 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 8,142.36 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Osteoporosis | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 150.00 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Phlebotomy | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 3,795.24 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Rheumatology | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 1,405.80 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Spirometry | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 1,938.00 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28527217 | 574.20 | | H81064LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Minor Surgery | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 2,491.84 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 1,591.20 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 11,134.36 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 6,333.20 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Counselling | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 242.92 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 9,873.12 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Osteoporosis | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 325.00 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Phlebotomy | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 4,438.12 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Rheumatology | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 871.20 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Spirometry | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 612.00 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | MILL MEDICAL PRACTICE | 28527218 | 1,782.20 | | H81021LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Variation | CHILD AND ADOLESCENT MENTAL HEALTH | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 28527229 | 23,333.97 | 654947690 | 13802386 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Programme Support Costs | MATERNITY SERVICES | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 28527229 | 13,962.66 | 654947690 | 13802386 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS DES Minor Surgery | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 2,683.52 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 2,611.20 | | H81084LCSQ11920 |

A3131 - Expenditure Over Threshold - August 2019

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| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24hr ECG | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 1,662.50 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 6,560.03 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 4,489.77 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Counselling | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 121.46 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 4,043.64 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Osteoporosis | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 280.00 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Phlebotomy | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 2,796.16 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Rheumatology | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 1,069.20 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Spirometry | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 1,292.00 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Zoladex | LOCAL ENHANCED SERVICES | HORSLEY MEDICAL PRACTICE | 28527231 | 277.20 | | H81084LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS DES Minor Surgery | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 10,206.96 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 652.80 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24hr ECG | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 1,277.50 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 5,060.50 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 3,868.28 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 3,787.68 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Osteoporosis | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 50.00 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Phlebotomy | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 3,106.22 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Rheumatology | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 1,663.20 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Spirometry | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 850.00 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Zoladex | LOCAL ENHANCED SERVICES | WITLEY SURGERY | 28527232 | 118.80 | | H81031LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS DES Minor Surgery | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 3,594.00 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 2,611.20 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES 24hr ECG | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 2,152.50 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 6,576.75 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 13,394.09 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 6,562.24 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Osteoporosis | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 240.00 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Phlebotomy | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 4,330.22 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Rheumatology | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 1,504.80 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Spirometry | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 1,564.00 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS LES Zoladex | LOCAL ENHANCED SERVICES | WONERSH SURGERY | 28527237 | 277.20 | | H81043LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Minor Surgery | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 3,450.24 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 285.60 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24hr ECG | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 1,785.00 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 5,857.12 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 10,949.22 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Counselling | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 60.73 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 6,702.16 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Osteoporosis | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 440.00 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Phlebotomy | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 4,508.50 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Rheumatology | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 5,722.20 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Spirometry | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 1,496.00 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | GRAYSHOTT SURGERY | 28527243 | 534.60 | | H81076LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Minor Surgery | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 3,018.96 | | H81035LCSQ11920 |

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | C&M-GMS LES 24 Hour ABPM | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 2,488.80 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES 24hr ECG | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 2,082.50 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES ADHD Drugs | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 150.00 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Anti-coagulation | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 3,990.32 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Complex Wound Care | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 3,540.06 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 4,712.24 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Osteoporosis | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 250.00 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Phlebotomy | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 3,468.94 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Spirometry | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 1,258.00 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | MERROW PARK SURGERY | 28527246 | 178.20 | | H81035LCSQ11920 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 28527251 | 10,520,333.00 | 654947690 | 13802765 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | NHS SURREY DOWNS CCG | 28527253 | (29,004.00) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | NHS SURREY DOWNS CCG | 28527253 | (6,919.00) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | Learning Difficulties - S117 | NHS SURREY DOWNS CCG | 28527253 | (47,318.00) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | Mental Health Services - S117 Mental Health | NHS SURREY DOWNS CCG | 28527253 | 12,235.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Othe Public Sector | Learning Difficulties - S117 | NHS SURREY DOWNS CCG | 28527253 | 9,470.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Othe Public Sector | Mental Health Services - S117 Mental Health | NHS SURREY DOWNS CCG | 28527253 | 51,806.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Serv Recd-CCGs | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS SURREY DOWNS CCG | 28527253 | 94,414.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Adult 100% Fully Funded | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | (1,639.00) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | (475,652.54) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Adult Joint Funded | CHC ADULT JOINT FUNDED | NHS SURREY DOWNS CCG | 28527253 | (33,593.00) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | 29,955.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 494,454.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | NHS SURREY DOWNS CCG | 28527253 | 120,437.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Learning Disab(65+) | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 4,672.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | 128,977.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 113,155.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Learning Disab(<65) | CHC ADULT JOINT FUNDED | NHS SURREY DOWNS CCG | 28527253 | 39,880.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Mental Health (65+) | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | 3,823.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | (97,291.00) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Mental Health (<65) | ADULT JOINT FUNDED CONTINUING CARE | NHS SURREY DOWNS CCG | 28527253 | 474.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Mental Health (<65) | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | 896.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 23,319.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-NHSFT- FNC Allowance | FUNDED NURSING CARE | NHS SURREY DOWNS CCG | 28527253 | 3,168.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-NHSFT-Adult LD (<65) | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 51,765.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-NHSFT-Fast Track | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 14,327.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE | NHS SURREY DOWNS CCG | 28527253 | 1,547.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | 17,566.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 51,281.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | NHS SURREY DOWNS CCG | 28527253 | 2,564.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | 57,548.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | 96,459.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Continuing Care- Equipment | CHC AD FULL FUND PERS HLTH BUD | NHS SURREY DOWNS CCG | 28527253 | 92.00 | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Continuing Care- Equipment | CHC ADULT FULLY FUNDED | NHS SURREY DOWNS CCG | 28527253 | (4,872.00) | | 7030502110 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hlthcre-Foundation Trsts | Learning Difficulties - S117 | NHS SURREY DOWNS CCG | 28527253 | 46,707.00 | | 7030502110 |

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | Clinical&Medical-Independent Sector | LOCAL ENHANCED SERVICES | VILLAGES MEDICAL CENTRE (THE) | 28527257 | (25,876.12) | | 91A |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Programme Support Costs | COLLABORATIVE COMMISSIONING | NHS NORTH WEST SURREY CCG | 28551563 | 44,384.00 | 654457712 | 7026704845 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Commercial Sector | CLINICAL ASSESSMENT AND TREATMENT CENTRES | BMI HEALTHCARE LTD | 28551833 | 75,040.75 | GB235134980 | 0000111600 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 28551883 | 30,467.94 | 654968091 | 5006353 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 28551994 | 43,168.00 | 654948687 | 5010204037 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Computer Network Costs | COLLABORATIVE COMMISSIONING | DOCOCO LTD | 28552030 | 61,016.95 | 787333200 | INV001800 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | FRIMLEY HEALTH NHS FOUNDATION TRUST | 28552105 | 628,891.14 | 654922028 | N0107134 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Commercial Sector | NHS 111 | CARE UK (URGENT CARE) LTD | 28552227 | 74,700.04 | | 100098825 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Commercial Sector | OUT OF HOURS | CARE UK (URGENT CARE) LTD | 28552227 | 93,870.38 | | 100098825 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PATIENT TRANSPORT | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 28552259 | 72,794.08 | 654923613 | INV0051350 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | SURREY AND SUSSEX HEALTHCARE NHS TRUST | 28552288 | 30,451.00 | 654968483 | 11972369 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 28552297 | 1,182,833.05 | 654947690 | 13802794 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | EPSOM & ST HEUER UNIVERSITY HOSPITALS NHS TRUST | 28552302 | 161,050.75 | 654970602 | 19761126 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 28552308 | 613,311.38 | 654434925 | 7882043 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST | 28552349 | 41,016.00 | 654946595 | 2010019484 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST | 28552365 | 44,722.23 | 65 4439322 | 1500038634 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ASHFORD & ST PETERS HOSPITALS NHSFT | 28552449 | 317,502.00 | GB654969284 | 14510038 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 28552477 | 1,415,783.00 | 654 4345 33 | 6737734 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hlthcre-Foundation Trsts | LEARNING DIFFICULTIES | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 28552479 | 144,150.00 | 654 4345 33 | 6737741 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hlthcre-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 28552481 | 127,368.00 | 654 4345 33 | 6737747 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Computer Software/License | COLLABORATIVE COMMISSIONING | NHS NORTH WEST SURREY CCG | 28552486 | 32,928.00 | 654457712 | 7026705068 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hlthcre-Foundation Trsts | CHILDREN SERVICES | SURREY HEALTHY CHILDREN & FAMILIES LLP | 28552558 | 352,738.00 | | 0453 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES | SURREY COUNTY COUNCIL | 28552575 | 96,194.00 | GB216947249 | 9500205280 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 28561988 | 1,546.00 | 654457614 | 475PY004690632004 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Income tax <1Yr | BALANCE SHEET | HMRC | 28561988 | 91,568.20 | 654457614 | 475PY004690632004 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 28561988 | 2,609.00 | 654457614 | 475PY004690632004 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | National Insurance < 1 yr-NI-ERS | BALANCE SHEET | HMRC | 28561988 | 62,922.28 | 654457614 | 475PY004690632004 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 28561988 | 44,588.22 | 654457614 | 475PY004690632004 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 28561988 | 76.00 | 654457614 | 475PY004690632004 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 28561988 | (3,735.97) | 654457614 | 475PY004690632004 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 28569898 | 29,779.00 | 654926800 | 00266438 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Commercial Sector | CLINICAL ASSESSMENT AND TREATMENT CENTRES | OPTEGRA UK LTD | 28570073 | 32,974.01 | GB938297867 | 1010020055 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | LOCAL ENHANCED SERVICES | CRANLEIGH MEDICAL PRACTICE | 28570088 | (56,634.40) | | 2 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Othe Public Sector | REABLEMENT | SURREY COUNTY COUNCIL | 28581669 | 993,371.42 | GB216947249 | 9500205394 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Local AuthorityRevenue-Non-Contract | REABLEMENT | SURREY COUNTY COUNCIL | 28581669 | (428,293.50) | GB216947249 | 9500205394 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GUILDFORD RIVERS PRACTICE | 28609327 | 23,921.14 | | SY000040188 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | GUILDFORD RIVERS PRACTICE | 28609327 | 543.09 | | SY000040188 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | GUILDFORD RIVERS PRACTICE | 28609327 | 2,692.20 | | SY000040188 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | GUILDFORD RIVERS PRACTICE | 28609327 | 5,254.56 | | SY000040188 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GUILDFORD RIVERS PRACTICE | 28609327 | 1,500.00 | | SY000040188 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GUILDFORD RIVERS PRACTICE | 28609327 | 307.00 | | SY000040188 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GUILDFORD RIVERS PRACTICE | 28609327 | 2,059.58 | | SY000040188 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Learn Dsbilty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 420.00 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 56,179.44 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 116.14 | | SY000040168 |

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 5,771.57 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 502.50 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 9,960.92 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 1,976.00 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 117.17 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BURNS A & PARTNERS | 28634054 | 5,619.66 | | SY000040168 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | CRANLEIGH MEDICAL PRACTICE | 28634055 | 1,260.00 | | SY000040170 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CRANLEIGH MEDICAL PRACTICE | 28634055 | 118,394.15 | | SY000040170 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | CRANLEIGH MEDICAL PRACTICE | 28634055 | 1,798.20 | | SY000040170 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CRANLEIGH MEDICAL PRACTICE | 28634055 | 11,955.16 | | SY000040170 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | CRANLEIGH MEDICAL PRACTICE | 28634055 | 4,000.00 | | SY000040170 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CRANLEIGH MEDICAL PRACTICE | 28634055 | 11,338.78 | | SY000040170 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DAPDUNE HOUSE SURGERY | 28634056 | 420.00 | | SY000040172 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DAPDUNE HOUSE SURGERY | 28634056 | 71,976.95 | | SY000040172 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DAPDUNE HOUSE SURGERY | 28634056 | 977.78 | | SY000040172 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DAPDUNE HOUSE SURGERY | 28634056 | 7,208.78 | | SY000040172 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DAPDUNE HOUSE SURGERY | 28634056 | 10,366.67 | | SY000040172 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DAPDUNE HOUSE SURGERY | 28634056 | 2,222.00 | | SY000040172 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DAPDUNE HOUSE SURGERY | 28634056 | 7,580.10 | | SY000040172 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 68,099.34 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 1,355.41 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 6,925.14 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 686.10 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 4,458.33 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 1,277.00 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 90.63 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DE LUSIGNAN S & PARTNERS | 28634057 | 6,695.25 | | SY000040174 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 2,940.00 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 104,272.31 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 1,078.72 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 10,586.45 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 1,230.72 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 952.20 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 23,200.00 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 2,713.00 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR A BORTHWICK & PARTNERS | 28634058 | 10,517.17 | | SY000040176 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 38,714.49 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 133.26 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 3,914.35 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 4,702.40 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 323.40 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 8,311.42 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 240.00 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28634059 | 3,365.37 | | SY000040178 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 73,300.73 | | SY000040180 |

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 1,165.75 | | SY000040180 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 7,412.66 | | SY000040180 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 661.70 | | SY000040180 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 6,100.00 | | SY000040180 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 1,857.00 | | SY000040180 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 7,136.43 | | SY000040180 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR COOKE & PARTNERS GODALMING | 28634060 | 0.16 | | SY000040180 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28634061 | 57,547.40 | | SY000040182 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28634061 | 472.34 | | SY000040182 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28634061 | 5,879.43 | | SY000040182 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28634061 | 5,645.83 | | SY000040182 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28634061 | 1,731.00 | | SY000040182 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28634061 | 4,707.04 | | SY000040182 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR R BRAY & PARTNER | 28634062 | 33,008.69 | | SY000040184 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR R BRAY & PARTNER | 28634062 | 149.63 | | SY000040184 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR R BRAY & PARTNER | 28634062 | 3,327.12 | | SY000040184 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR R BRAY & PARTNER | 28634062 | 284.40 | | SY000040184 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR R BRAY & PARTNER | 28634062 | 2,942.75 | | SY000040184 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR R BRAY & PARTNER | 28634062 | 3,526.20 | | SY000040184 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 420.00 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 92,603.37 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 230.94 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 9,327.59 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 3,830.50 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 15,125.42 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 15,404.91 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 1,227.26 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28634063 | 8,662.30 | | SY000040186 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634064 | (855.43) | | SY000040189 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634064 | (6,255.44) | | SY000040189 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634064 | (175.47) | | SY000040189 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634064 | (329.11) | | SY000040189 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634064 | (8,577.17) | | SY000040189 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634064 | (9,670.49) | | SY000040189 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634064 | (0.48) | | SY000040189 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 144,192.21 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 2,303.59 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 15,621.20 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 4,308.20 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 1,561.00 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 11,354.17 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 761.00 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 81.38 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GUILDOWNS GROUP PRACTICE | 28634065 | 12,599.44 | | SY000040190 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GRAYSHOTT SURGERY | 28634066 | 94,162.87 | | SY000040192 |

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GRAYSHOTT SURGERY | 28634066 | 9,615.83 | | SY000040192 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | GRAYSHOTT SURGERY | 28634066 | 738.60 | | SY000040192 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GRAYSHOTT SURGERY | 28634066 | 6,791.67 | | SY000040192 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GRAYSHOTT SURGERY | 28634066 | 1,301.00 | | SY000040192 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GRAYSHOTT SURGERY | 28634066 | 9,021.13 | | SY000040192 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 141,363.80 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 2,217.94 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 14,373.32 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 1,127.30 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 1,633.33 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 1,435.88 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 49,739.58 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 307.78 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 686.76 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HASLEMERE HEALTH CENTRE | 28634067 | 14,350.82 | | SY000040194 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HORSLEY MEDICAL PRACTICE | 28634068 | 72,934.06 | | SY000040196 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HORSLEY MEDICAL PRACTICE | 28634068 | 1,148.83 | | SY000040196 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | HORSLEY MEDICAL PRACTICE | 28634068 | 280.94 | | SY000040196 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HORSLEY MEDICAL PRACTICE | 28634068 | 7,434.62 | | SY000040196 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HORSLEY MEDICAL PRACTICE | 28634068 | 7,491.67 | | SY000040196 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HORSLEY MEDICAL PRACTICE | 28634068 | 19,152.00 | | SY000040196 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HORSLEY MEDICAL PRACTICE | 28634068 | 6,801.52 | | SY000040196 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 67,120.36 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 1,548.62 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 6,708.87 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 665.00 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 8,208.33 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 1,374.80 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 958.41 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MERROW PARK SURGERY | 28634069 | 6,385.73 | | SY000040198 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 560.00 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 66,022.32 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 760.40 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 6,736.75 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 1,153.80 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 8,032.02 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 662.10 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 11,852.08 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 2,138.00 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY GUILDFORD | 28634070 | 5,647.83 | | SY000040200 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-APMS PCO Other | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 688.50 | | SY000040202 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 79,056.88 | | SY000040202 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 1,188.96 | | SY000040202 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 112.58 | | SY000040202 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 8,044.74 | | SY000040202 |

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 5,841.67 | | SY000040202 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 1,936.00 | | SY000040202 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28634071 | 5,854.11 | | SY000040202 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 77,686.12 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS DES Learn Dsblyt Hlth Chk | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 560.00 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 1,262.99 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 7,999.71 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 349.58 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 7,354.17 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 1,804.00 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 622.03 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WONERSH SURGERY | 28634073 | 7,143.73 | | SY000040204 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS DES Learn Dsblyt Hlth Chk | PRC DELEGATED CO-COMMISSIONING | AUSTEN ROAD SURGERY | 28634074 | 420.00 | | SY000040206 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | AUSTEN ROAD SURGERY | 28634074 | 48,598.63 | | SY000040206 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | AUSTEN ROAD SURGERY | 28634074 | 752.05 | | SY000040206 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | AUSTEN ROAD SURGERY | 28634074 | 4,916.35 | | SY000040206 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | AUSTEN ROAD SURGERY | 28634074 | 1,571.00 | | SY000040206 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AUSTEN ROAD SURGERY | 28634074 | 3,504.12 | | SY000040206 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28635806 | 41,458.79 | | SY000040512 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prof fees Dispensing | PRC DELEGATED CO-COMMISSIONING | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28635806 | 14,538.63 | | SY000040512 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs | LOCAL ENHANCED SERVICES | WITLEY & MILFORD MEDICAL PARTNERSHIP (THE) | 28635806 | 4,462.20 | | SY000040512 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR CAMERON-BLACKIE & PARTNER | 28638107 | 25,888.53 | | SY000040497 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR CAMERON-BLACKIE & PARTNER | 28638107 | 7,874.29 | | SY000040497 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PrscrptnChrgsColl&RmtdtbyGP | LOCAL ENHANCED SERVICES | DR CAMERON-BLACKIE & PARTNER | 28638107 | 1,664.60 | | SY000040497 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR G R TYRRELL & PARTNERS | 28638109 | (53,516.78) | | SY000040499 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PrscChrgsCll&RmtdtbyGPCntra | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28638109 | (4,122.00) | | SY000040499 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR G R TYRRELL & PARTNERS | 28638110 | 115,334.72 | | SY000040500 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR G R TYRRELL & PARTNERS | 28638110 | 18,520.97 | | SY000040500 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PrscrptnChrgsColl&RmtdtbyGP | LOCAL ENHANCED SERVICES | DR G R TYRRELL & PARTNERS | 28638110 | 4,122.00 | | SY000040500 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28638112 | (25,991.50) | | SY000040502 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PrscChrgsCll&RmtdtbyGPCntra | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28638112 | (1,359.00) | | SY000040502 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28638113 | 60,066.18 | | SY000040503 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | FAIRLANDS MEDICAL PRACTICE | 28638113 | 6,080.40 | | SY000040503 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | C&M-GMS PrscrptnChrgsColl&RmtdtbyGP | LOCAL ENHANCED SERVICES | FAIRLANDS MEDICAL PRACTICE | 28638113 | 1,359.00 | | SY000040503 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 28640758 | 30,648.92 | 65 4947396 | 45764005 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 28640873 | 207,987.02 | GB654461922 | 6460335 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec NHS Trust-Non Contract | NCAS/OATS | BARTS HEALTH NHS TRUST | 28678445 | 34,580.41 | 654947005 | 381027 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec NHS Trust-Non Contract | NCAS/OATS | ROYAL CORNWALL HOSPITALS NHS TRUST | 28678478 | 28,000.85 | GB 654946889 | 4026048 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Charges from CCG | COMMISSIONING - NON ACUTE | NHS SURREY DOWNS CCG | 28725833 | 55,446.00 | | 7030502046 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 28725852 | 114,859.52 | GB654461922 | 6458590 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | PROCARE HEALTH LTD | 28725861 | 97,686.00 | | INV0077 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | RICHMOND FELLOWSHIP | 28725871 | 62,466.59 | 100210314 | CUSTINV00034979 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | CATALYST | 28725891 | 28,000.00 | | 201916 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | CATALYST | 28725898 | 28,000.00 | | 201917 |

A3131 - Expenditure Over Threshold - August 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 | 31/08/2019 | Clinical&Medical-Commercial Sector | CLINICAL ASSESSMENT AND TREATMENT CENTRES | BMI HEALTHCARE LTD | 28725901 | 65,982.07 | G8235134980 | 0000113419 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Commercial Sector | CLINICAL ASSESSMENT AND TREATMENT CENTRES | BMI HEALTHCARE LTD | 28725923 | 155,818.81 | G8235134980 | 0000113829 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 28725928 | 82,417.00 | 654923417 | 3269685 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Clinical&Medical-Independent Sector | PRESCRIBING | SURREY HEALTHCARE SOLUTIONS LTD | 28746675 | 26,990.29 | | ONPO5547 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 28756031 | 1,411,650.00 | 654947690 | 13803229 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Pension<1yr-SOLO Pension EEs | Balance Sheet | NHS ENGLAND | 28762097 | 18,197.12 | 654 442 045 | PCSEQ88GPOLOJONESKSD61 050678APR1-MAR19 |
| Department of Health | NHS Guildford And Waverley CCG | 31/08/2019 | Pension<1yr-SOLO Pension ERs | Balance Sheet | NHS ENGLAND | 28762097 | 14,289.51 | 654 442 045 | PCSEQ88GPOLOJONESKSD61 050678APR1-MAR19 |