

## A3131 - Expenditure Over Threshold - September 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	30/09/2019	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	28774597	20,037.00	654947690	13802407
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Seconded-Basic Sal-Staff fm oth org	COLLABORATIVE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	28774597	20,037.00	654947690	13802407
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28791732	8,365.13		7312709162
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28791732	24,121.45		7312709162
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28791804	8,365.13		7312710291
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28791804	24,121.45		7312710291
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	28791808	42,569.68	654947690	13802841
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	28791819	68,493.48	654947690	13802842
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	28791895	74,154.10	654947690	13803133
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	PRESCRIBING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	28826320	25,949.94	654947690	13803134
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Programme Support Costs	COLLABORATIVE COMMISSIONING	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	28845145	167,837.02	654 4345 33	6737608
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	28845589	1,415,783.00	654 4345 33	6738211
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	28845591	144,150.00	654 4345 33	6738218
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	28845593	127,368.00	654 4345 33	6738224
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	28847224	29,880.00	635823528	7402554303
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	28869168	43,886.92	GB216947249	9500206499
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	28872068	10,520,333.00	654947690	13803255
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	28894822	38,700.00	635823528	7402554594
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	28894823	29,880.00	635823528	7402554583
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	28894824	29,880.00	635823528	7402554584
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28986069	1,627.00	654457614	475PY004690632005
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28986069	98,109.40	654457614	475PY004690632005
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28986069	2,210.00	654457614	475PY004690632005
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28986069	64,863.35	654457614	475PY004690632005
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28986069	45,727.12	654457614	475PY004690632005
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	28986069	76.00	654457614	475PY004690632005
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28986069	(1,094.32)	654457614	475PY004690632005
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PROCARE HEALTH LTD	29000027	28,361.51		PRO03A
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PROCARE HEALTH LTD	29000028	27,706.04		PRO03B
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Training Expenses	GP FORWARD VIEW	PROCARE HEALTH LTD	29000030	75,752.00		PRO03D
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29006377	(24,140.32)		SY000040621
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29006377	(1,917.00)		SY000040621
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29006378	52,676.91		SY000040622
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29006378	8,573.91		SY000040622
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29006378	1,917.00		SY000040622
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29006380	(64,153.04)		SY000040624
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29006380	(9,269.60)		SY000040624
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29006381	128,869.57		SY000040625
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29006381	22,849.28		SY000040625
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29006381	9,269.60		SY000040625
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29006383	(31,575.08)		SY000040627
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29006383	(1,575.00)		SY000040627
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29006384	55,379.56		SY000040628

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Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29006384	6,946.00		SY000040628
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29006384	1,575.00		SY000040628
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29006398	(45,096.59)		SY000040636
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29006398	(4,590.00)		SY000040636
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29006399	84,791.70		SY000040637
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29006399	15,924.63		SY000040637
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29006399	4,590.00		SY000040637
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29012637	34,125.22	654947690	13801323
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29012642	39,110.80	654947690	13801844
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	29012647	32,591.48	GB235134980	0000109923
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29012651	63,503.00	654947494	80040685
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	29012656	28,616.00	GB 176249580	65480787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29012657	35,159.70	654947690	13802681
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29012666	30,467.93	654968091	5006502
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29012670	37,116.55	654 4345 33	6738161
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29012678	36,392.58	654 4345 33	6738165
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29012679	43,168.00	654948687	5010205271
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	29012680	75,155.51		100100373
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	29012680	94,442.74		100100373
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	29012684	629,255.57	654922028	N0107415
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	29012687	72,794.08	654923613	INV0051442
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	29012690	6,022.64		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29012690	21,434.75		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	29012690	61,274.25		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29012690	1,894.00		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	29012690	10,361.22		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	29012690	67,349.15		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	847.30		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	134,027.84		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	29012690	3,570.11		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	5,990.92		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	193,490.72		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	29012690	362,610.52		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	5,939.94		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	40,113.80		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	112,208.52		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	29012690	7,975.91		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	1,390.19		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	93,340.13		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29012690	94.89		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	1,106.34		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	20,843.02		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-NHSFT- FNC Allowance	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	29012690	633.59		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	21,371.42		7030502119

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Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-NHSFT-Fast Track	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	2,865.45		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29012690	309.32		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	3,518.71		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	16,905.82		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29012690	512.74		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	35,412.88		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	72,726.21		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29012690	18.42		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29012690	367.97		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29012690	9,341.40		7030502119
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	29012691	30,451.00	654968483	11972783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	29012692	30,648.92	65 4947396	45764810
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29012694	613,311.38	654434925	7882086
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	29012695	43,565.00	247968939	UK000376
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	29012700	29,440.00		INV20190831003
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	29012703	317,502.00	G8654969284	14510467
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	29012705	161,050.75	654970602	19761926
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	29012708	44,722.23	65 4439322	1500039059
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	29012712	41,016.00	654946595	2010019968
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29012715	1,182,833.05	654947690	13803290
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HAMPSHIRE COUNTY COUNCIL	29012716	29,407.35	GB189406822	3611140647
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	29012723	42,936.43	G8938297867	1010020480
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	29012729	299,135.57	G8216947249	9500206861
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Services From Local Authorities	SAFEGUARDING	SURREY COUNTY COUNCIL	29012736	75,565.33	G8216947249	9500207369
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29012769	41,774.77	654 4345 33	6738417
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	29012779	101,326.00		INV0085
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	29038167	32,266.00	GB 176249580	65480497
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Basic Sal-Rechgs to-from Other NHS	MATERNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29038216	7,617.75	654947690	13803249
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29038216	27,861.66	654947690	13803249
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Programme Support Costs	MATERNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29038216	13,962.66	654947690	13803249
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Seconded-Basic Sal-Staff fm oth org	MATERNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29038216	7,347.00	654947690	13803249
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29038217	(114,859.52)	G8654461922	6461742
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	56,179.44		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	116.14		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	1,154.31		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	502.50		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	1,311.94		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	9,960.92		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	1,976.00		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29066504	5,619.66		SY000040755
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29066506	71,976.95		SY000040759
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29066506	977.78		SY000040759
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29066506	1,441.76		SY000040759

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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	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29066506	1,959.12		SY000040759
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29066506	10,366.67		SY000040759
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29066506	2,222.00		SY000040759
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29066506	7,580.10		SY000040759
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	68,099.34		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	1,355.41		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	1,385.03		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	686.10		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	1,005.76		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	4,458.33		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	1,277.00		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	90.63		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29066508	6,695.25		SY000040761
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	104,272.31		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	1,078.72		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	2,117.29		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	1,230.72		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	952.20		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	4,692.27		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	23,200.00		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	2,713.00		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29066510	10,517.17		SY000040763
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	38,714.49		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	133.26		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	782.87		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	323.40		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	1,531.61		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	8,311.42		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	240.00		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29066512	3,365.37		SY000040765
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	73,300.73		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	1,165.75		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	1,482.53		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	5,424.63		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	661.70		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	4,909.79		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	6,100.00		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	1,857.00		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29066514	7,136.43		SY000040767
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29066516	57,547.40		SY000040769
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29066516	472.34		SY000040769
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29066516	1,175.89		SY000040769
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29066516	947.45		SY000040769
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29066516	5,645.83		SY000040769

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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	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29066516	1,731.00		SY000040769
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29066516	4,707.04		SY000040769
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29066518	33,008.69		SY000040771
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29066518	149.63		SY000040771
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29066518	665.42		SY000040771
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29066518	284.40		SY000040771
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29066518	359.61		SY000040771
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29066518	2,942.75		SY000040771
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29066518	3,526.20		SY000040771
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	92,603.37		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	230.94		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	1,865.52		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	766.10		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	2,288.95		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	15,125.42		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	3,080.98		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29066520	8,662.30		SY000040773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	23,921.14		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	543.09		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	1,384.86		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	1,067.23		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	228.98		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	1,607.32		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	11,544.21		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	1,500.00		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	307.00		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	226.62		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29066522	2,059.58		SY000040775
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	144,192.21		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	2,303.59		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	3,124.24		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	1,561.00		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	1,933.35		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	11,354.17		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	761.00		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	81.38		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29066524	12,599.44		SY000040777
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	94,162.87		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	1,923.17		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	738.60		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	1,777.38		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	6,791.67		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	1,301.00		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	9,021.13		SY000040779

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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	30/09/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	806.13		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29066526	2,288.94		SY000040779
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066527	(615.58)		SY000040780
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066527	(19,895.84)		SY000040780
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066527	(126.27)		SY000040780
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066527	(178.75)		SY000040780
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066527	(3,853.38)		SY000040780
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066527	(4,583.63)		SY000040780
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	141,363.80		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	2,217.94		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	2,874.66		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	1,127.30		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	3,160.82		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	1,633.33		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	287.18		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	307.78		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	137.35		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29066528	14,350.82		SY000040781
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29066530	72,934.06		SY000040783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29066530	1,148.83		SY000040783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29066530	1,486.92		SY000040783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29066530	1,788.02		SY000040783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29066530	7,491.67		SY000040783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29066530	3,830.40		SY000040783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29066530	6,801.52		SY000040783
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	67,120.36		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	1,548.62		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	1,341.77		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	665.00		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	1,680.88		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	8,208.33		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	1,374.80		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29066532	6,385.73		SY000040785
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	66,022.32		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	760.40		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	1,347.35		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	1,076.88		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	11,614.54		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	662.10		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	3,614.55		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	11,852.08		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	2,138.00		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29066534	5,647.83		SY000040787
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	77,686.12		SY000040791

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Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	1,262.99		SY000040791
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	1,599.94		SY000040791
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	2,608.36		SY000040791
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	7,354.17		SY000040791
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	1,804.00		SY000040791
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	256.00		SY000040791
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29066536	7,143.73		SY000040791
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	118,394.15		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	1,798.20		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	2,391.03		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	2,769.12		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	1,800.84		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	3,105.20		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	1,608.78		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	16,681.97		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	44,142.41		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	1,356.86		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29067955	11,338.78		SY000040757
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	79,056.88		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	1,188.96		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	1,608.95		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	688.50		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	2,723.50		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	5,841.67		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	1,936.00		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	5,854.11		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29067964	36.09		SY000040789
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29067967	48,598.63		SY000040793
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29067967	752.05		SY000040793
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29067967	983.27		SY000040793
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29067967	968.18		SY000040793
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29067967	1,571.00		SY000040793
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29067967	3,504.12		SY000040793
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Independent Sector	PRESCRIBING	SURREY HEALTHCARE SOLUTIONS LTD	29102709	25,795.97		ONPOS566
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	29162255	38,990.38	GB654442045	7312809546
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	29162259	36,490.38	GB654442045	7312809826
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	29162262	58,904.00	65 4947396	45761709
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29162272	46,944.00	654923417	3266426
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29162280	155,850.00	654947690	13803228
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29162281	152,643.09	654947690	13803248
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29162284	48,275.48	654945990	H0176945
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	29162290	36,490.38	GB654442045	7312811196
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	29162315	27,282.00	65 4947396	45765145
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	29162317	36,637.00		7030502130

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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	30/09/2019	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	29162319	36,629.00		7030502131
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS SURREY DOWNS CCG	29162321	45,657.00		7030502134
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	29162323	114,359.13		7030502143
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	29162323	11,350.28		7030502143
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29162326	207,987.02	GB654461922	6462435
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29162352	82,417.00	654923417	3271448
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Cont Care-NHSFT-Children	Children's Continuing Care	SUSSEX COMMUNITY NHS FOUNDATION TRUST	29162387	45,222.00	654941317	11142409
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29162393	39,550.74	654 4345 33	6738612
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29162420	30,467.93	654968091	5006651
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	29162454	628,171.69	654922028	N0107773
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29162457	20,037.00	654947690	13803643
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Basic Sal-Rechgs to-from Other NHS	STRATEGY & DEVELOPMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29162457	20,037.00	654947690	13803643
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29162461	39,429.45	654 4345 33	6738648
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29162463	43,333.00	654948687	5010207551
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	29167194	565,077.92	GB216947249	9500208676
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	29179707	8,365.13		7312709050
Department of Health	NHS Guildford And Waverley CCG	30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	29179707	24,121.45		7312709050