

## A3131 - Expenditure Over Threshold - October 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	31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	NHS NORTH WEST SURREY CCG	29196150	173,123.75	654457712	7026705085
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	29199272	29,467.53	G8235134980	0000114867
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	29199273	155,818.81	G8235134980	0000115664
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	29229114	60,453.80	G8216947249	9500207381
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	29240286	35,545.00	247968939	UK000387
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29240292	1,415,783.00	654 4345 33	6738712
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29240293	144,150.00	654 4345 33	6738719
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29240294	127,368.00	654 4345 33	6738725
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	29240298	25,937.60		INV20193009003
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	29240300	(25,937.60)		4
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29388043	1,634.00	654457614	475PY004690632006
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29388043	96,393.80	654457614	475PY004690632006
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29388043	2,226.00	654457614	475PY004690632006
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29388043	65,061.46	654457614	475PY004690632006
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29388043	45,887.61	654457614	475PY004690632006
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29388043	76.00	654457614	475PY004690632006
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	29388043	(1,094.32)	654457614	475PY004690632006
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PROCARE HEALTH LTD	29403494	28,361.51		PRO04A
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PROCARE HEALTH LTD	29403497	27,706.04		PRO04B
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	29407416	42,542.00	564291137	ACSGW0819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29407422	2,733,576.08	654 4345 33	6738662
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	29407427	75,155.51		100102153
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	29407427	94,442.74		100102153
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29407441	10,520,333.00	654947690	13803703
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29407444	1,269,561.59	654947690	13803732
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	29407445	161,050.75	654970602	19762738
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29407446	613,311.38	654434925	7882140
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	29407447	6,022.64		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29407447	21,434.75		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	29407447	61,274.25		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29407447	1,894.00		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	29407447	10,361.22		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	29407447	67,349.15		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	847.30		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	134,027.84		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	29407447	3,570.11		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	5,990.92		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	193,490.72		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	29407447	362,610.52		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	5,939.94		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	40,113.80		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	112,208.52		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	29407447	7,975.91		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	1,390.19		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	93,340.13		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29407447	94.89		7030502164

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Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	1,106.34		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	20,843.02		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-NHSFT- FNC Allowance	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	29407447	633.59		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	21,371.42		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-NHSFT-Fast Track	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	2,865.45		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29407447	309.32		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	3,518.71		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	16,905.82		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29407447	512.74		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	35,412.88		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	72,726.21		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29407447	18.42		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29407447	367.97		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hlthcre-Foundation Trsts	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29407447	9,341.40		7030502164
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	29407448	44,722.23	65 4439322	1500039553
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	29407449	72,794.08	654923613	INV0051625
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	29407450	41,016.00	654946595	2010020292
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	29407453	30,451.00	654968483	11973268
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	29407455	317,502.00	G8654969284	14511210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29407457	176,000.00	654 4345 33	6738746
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29407457	1,081,000.00	654 4345 33	6738746
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29407457	362,000.00	654 4345 33	6738746
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	29455342	47,085.00	G8216947249	9500193096
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29455580	1,239,396.00	654947690	13802923
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29455726	(1,239,396.00)	654947690	13803331
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29455794	31,453.73	654932122	40095005
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROWTHORNE CARE SURREY LTD	29455879	32,761.20		QR12022
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29455889	(86,728.26)	654947690	13803698
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	29455890	30,648.92	65 4947396	45765647
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29455891	2,733,576.08	654 4345 33	6738728
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	29455896	25,937.60		INV20190930003
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	29455902	36,490.38	G8654442045	7312811475
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	29455905	(27,141.34)	65 4439322	1550003759
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	29455911	101,326.00		INV0086
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	29455940	858,392.65	G8216947249	9500209763
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29455941	36,392.58	654 4345 33	6738872
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	29455949	35,660.07	G8938297867	1010020845
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	DORKING HEALTHCARE LTD	29455957	25,937.60		INV20191011001
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	29455962	413,703.75		SIN004893
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	29455962	41,098.00		SIN004893
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	120,308.69		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	1,798.20		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	2,391.03		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	4,000.00		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	268.13		SY000041204

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Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	2,780.33		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	14,714.14		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	226.14		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29472603	11,338.78		SY000041204
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472604	(44,840.46)		SY000041235
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472604	(363.51)		SY000041235
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472604	(4,041.00)		SY000041235
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472604	(74.57)		SY000041235
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472604	(5,272.02)		SY000041235
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472604	(5,802.81)		SY000041235
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	79,056.88		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	86,839.39		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	1,188.96		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	1,608.95		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	688.50		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	5,841.67		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	1,936.00		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	15,991.18		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	4,041.00		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29472605	5,854.11		SY000041236
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29472607	49,247.69		SY000041240
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29472607	752.05		SY000041240
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29472607	983.27		SY000041240
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29472607	39,645.00		SY000041240
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29472607	1,571.00		SY000041240
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29472607	3,504.12		SY000041240
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	56,364.98		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	116.14		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	1,154.31		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	502.50		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	9,960.92		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	1,976.00		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	5,619.66		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29474069	284.64		SY000041202
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(370.50)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(76.00)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(4,857.14)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(217.50)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(62.50)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(6,019.59)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(9,305.23)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(15,117.02)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474070	(4,970.76)		SY000041205
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	72,902.01		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	977.78		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	1,441.76		SY000041206

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	10,366.67		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	2,222.00		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	536.82		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	7,580.10		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	828.25		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29474071	1,234.28		SY000041206
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474072	(361.56)		SY000041207
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474072	(74.17)		SY000041207
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474072	(21.97)		SY000041207
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474072	(8,247.68)		SY000041207
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474072	(10,034.23)		SY000041207
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474072	(18,056.77)		SY000041207
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474072	(765.58)		SY000041207
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	560.00		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	76,955.94		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	1,355.41		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	1,385.03		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	686.10		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	4,458.33		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	1,277.00		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	90.63		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	6,695.25		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	2,103.24		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	1,008.78		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	584.70		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29474073	1,608.46		SY000041208
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	104,636.40		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	1,078.72		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	2,117.29		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	1,230.72		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	952.20		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	23,200.00		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	2,713.00		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29474075	10,517.17		SY000041210
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29474076	(24,807.44)		SY000041211
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474076	(153.66)		SY000041211
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474076	(1,692.00)		SY000041211
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474076	(31.52)		SY000041211
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474076	(3,783.97)		SY000041211
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474076	(3,182.30)		SY000041211
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474076	(6,423.10)		SY000041211
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29474077	46,234.23		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	38,242.41		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	133.26		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	782.87		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	323.40		SY000041212

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	8,311.42		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	240.00		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	8,076.84		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29474077	1,692.00		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	3,365.37		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	1,643.35		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29474077	1,323.95		SY000041212
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	140.00		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	73,590.74		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	1,165.75		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	1,482.53		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	4,910.94		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	661.70		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	6,100.00		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	1,857.00		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	371.15		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	NHS Guildford And Waverley CCG	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29474079	7,136.43		SY000041214
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29474080	(63,585.88)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(259.42)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(6,390.00)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(53.21)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(4,299.69)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(5,516.88)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(8,965.65)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(15,726.96)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474080	(5,450.76)		SY000041215
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29474081	109,981.39		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	57,978.23		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	472.34		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	1,175.89		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	5,645.83		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	1,731.00		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	20,680.71		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29474081	6,390.00		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	4,707.04		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	1,068.75		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29474081	1,138.50		SY000041216
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29474083	33,437.07		SY000041218
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29474083	149.63		SY000041218
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29474083	665.42		SY000041218
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29474083	284.40		SY000041218
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29474083	2,942.75		SY000041218
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29474083	725.26		SY000041218
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	NHS Guildford And Waverley CCG	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29474083	3,526.20		SY000041218
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29474084	(26,169.38)		SY000041219
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474084	(409.86)		SY000041219

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474084	(1,233.00)		SY000041219
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474084	(84.07)		SY000041219
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474084	(77.33)		SY000041219
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474084	(2,589.18)		SY000041219
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474084	(2,977.86)		SY000041219
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29474085	62,675.75		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	93,658.00		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	230.94		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	1,865.52		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	766.10		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	15,125.42		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	3,080.98		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	6,287.59		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29474085	1,233.00		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29474085	8,662.30		SY000041220
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	22,066.29		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	543.09		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	5,384.56		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	29.55		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	207.40		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	1,489.57		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	1,500.00		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	307.00		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	29.24		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29474087	2,059.58		SY000041222
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	144,192.21		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	2,303.59		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	3,124.24		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	1,307.64		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	1,561.00		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	11,354.17		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	12,455.61		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	109.09		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	12,599.44		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	46.50		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29474088	71.88		SY000041224
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	2,520.00		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	94,657.87		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	1,923.17		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	738.60		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	6,791.67		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	1,301.00		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	9,021.13		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	1,198.33		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29474090	1,125.00		SY000041226
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	141,615.48		SY000041228

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	2,217.94		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	2,874.66		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	1,127.30		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	1,633.33		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	287.18		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	9,947.92		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	307.78		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	137.35		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29474092	14,350.82		SY000041228
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29474094	72,934.06		SY000041230
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29474094	1,148.83		SY000041230
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29474094	1,486.92		SY000041230
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29474094	7,491.67		SY000041230
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29474094	3,830.40		SY000041230
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29474094	566.06		SY000041230
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29474094	6,801.52		SY000041230
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	67,386.27		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	1,548.62		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	1,341.77		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	665.00		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	8,208.33		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	1,374.80		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	6,385.73		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	3,156.25		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29474096	3,055.75		SY000041232
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	66,726.46		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	760.40		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	1,347.35		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	923.40		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	662.10		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	11,852.08		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	2,138.00		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	87.72		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29474098	5,647.83		SY000041234
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29474100	77,686.12		SY000041238
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29474100	1,262.99		SY000041238
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29474100	1,599.94		SY000041238
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29474100	7,354.17		SY000041238
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29474100	1,804.00		SY000041238
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29474100	127.79		SY000041238
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29474100	7,143.73		SY000041238
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29487384	(855.43)		SY000041223
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29487384	(175.47)		SY000041223
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29487384	(761.50)		SY000041223
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29487384	(1,504.99)		SY000041223
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29487384	(5,017.58)		SY000041223

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29487384	(10,858.26)		SY000041223
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29487384	(16,387.86)		SY000041223
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	29532069	8,365.13		7312710563
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	29532069	24,121.45		7312710563
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	CATCH 22 CHARITY LTD	29532075	63,500.00	G8618471236	59045
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	29532089	(47,085.00)	G8216947249	9600046681
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	FRIMLEY HEALTH NHS FOUNDATION TRUST	29532119	54,519.27	654922028	N0108083
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	29551607	8,365.13		7312710858
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	29551607	24,121.45		7312710858
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	RICHMOND FELLOWSHIP	29551625	293,102.00	100210314	CUSTINV00049767
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	29551634	35,795.44	G8235134980	0000116769
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29551637	43,333.00	654948687	5010208975
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29551640	82,417.00	654923417	3273875
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29551653	30,467.93	654968091	S006800
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	29551655	30,451.00	654968483	11973632
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	1,198.00		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	1,754.40		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	900.73		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	4,060.26		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	4,715.72		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	7,801.64		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	25.00		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	2,240.20		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	1,584.00		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	1,938.00		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29583588	356.40		H81090LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	4,504.48		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	81.60		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	910.00		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	9,849.98		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	5,100.03		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	1,149.06		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	50.00		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	19.80		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	2,006.00		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	336.60		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583592	4,587.84		H81026LCSQ41819
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	1,820.96		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	2,611.20		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	1,650.00		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	6,535.18		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	6,315.63		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Counselling	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	182.19		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	3,781.02		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	200.00		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	2,836.31		H81084LCSQ21920



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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	871.20		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	1,224.00		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	29583626	277.20		H81084LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	3,210.64		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	40.80		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	1,650.00		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	10,092.16		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	6,615.20		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	4,753.54		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	285.00		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	2,857.01		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	891.00		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	2,822.00		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29583630	336.60		H81026LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	3,066.88		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	448.80		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	638.00		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	5,192.14		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	3,113.22		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	11,247.14		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	100.00		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	2,818.26		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	871.20		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	1,768.00		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	VILLAGES MEDICAL CENTRE (THE)	29583634	277.20		H81053LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	3,785.68		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	571.20		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	2,046.00		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	5,112.51		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	13,701.00		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	121.46		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	9,684.20		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	150.00		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	4,099.65		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	1,465.20		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	1,870.00		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29583640	356.40		H81064LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	2,156.40		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	1,509.60		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	1,408.00		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	11,758.48		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	7,530.48		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	182.19		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	12,961.30		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	280.00		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	4,810.76		H81021LCSQ21920

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	960.60		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	884.00		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	29583663	336.60		H81021LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	383.36		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	571.20		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	1,012.00		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	4,319.78		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	2,699.26		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	121.46		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	13,115.78		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	450.00		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	1,851.42		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	732.60		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	1,292.00		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	AUSTEN ROAD SURGERY	29583693	871.20		H81006LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	1,868.88		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	1,346.40		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	1,716.00		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	4,057.11		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	4,472.81		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Counselling	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	182.19		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	5,924.42		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	190.00		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	3,132.91		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	1,445.40		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	374.00		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	ST LUKES SURGERY GUILDFORD	29583715	415.80		DNB56
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	5,127.44		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	2,040.00		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	2,464.00		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	200.00		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	1,056.00		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	4,766.43		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	303.65		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	3,314.08		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	125.00		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	3,385.72		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	1,405.80		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	1,802.00		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	277.20		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	29583756	2,015.30		H81035LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	4,839.92		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	530.40		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	1,584.00		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	500.00		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	2,378.07		H81077LCSQ21920

## A3131 - Expenditure Over Threshold - October 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	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	3,754.39		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	2,579.00		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	50.00		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	2,661.90		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	871.20		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	918.00		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	376.20		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	29583765	5,608.88		H81077LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	7,475.52		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	1,795.20		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	2,288.00		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	5,635.90		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	13,100.00		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	9,501.48		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	330.00		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	4,375.00		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	1,584.00		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	1,598.00		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	29583772	356.40		H81043LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	29587949	49,031.26		H81010LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	29587951	49,031.26		1252
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	4,774.08		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	897.60		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	1,562.50		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	6,713.61		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	11,886.14		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	8,647.96		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	325.00		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	5,934.44		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	1,841.40		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587953	1,598.00		2317
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	367.20		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	2,398.00		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	6,579.91		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	14,914.63		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	14,177.54		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	180.00		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	7,138.85		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	1,980.00		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	29587958	1,598.00		2318
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29597859	43,959.68	654947690	13804124
Department of Health	NHS Guildford And Waverley CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29597869	31,794.32	654947690	13804125