

A3131 - Expenditure Over Threshold - November 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	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	HIGH COST DRUGS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29622356	1,453.77	654932122	40094119
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29622356	26,871.21	654932122	40094119
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	29622528	1,050,783.83	GB216947249	9500211770
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	29622528	(445,543.00)	GB216947249	9500211770
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	29622535	1,395,258.31	GB216947249	9500211763
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	29622535	(549,040.00)	GB216947249	9500211763
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29660306	1,415,783.00	654 4345 33	6739368
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29660310	144,150.00	654 4345 33	6739375
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29660316	127,368.00	654 4345 33	6739381
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29702159	35,961.24	654 4345 33	6739314
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	29702170	41,260.00	247968939	UK000419
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	29702174	36,490.38	GB654442045	7312811811
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	4,696.16		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	1,102.50		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	8,622.34		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	4,698.86		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	3,589.16		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	325.00		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	2,848.90		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	930.60		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	2,414.00		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	29717549	495.00		H81026LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	575.04		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	1,305.60		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	3,952.26		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	6,354.85		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	16,499.23		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	2,488.59		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	1,603.80		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	1,496.00		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	29717587	415.80		H81090LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	3,258.56		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	285.60		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	1,628.00		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	5,482.21		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	13,171.79		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	60.73		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	5,821.56		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	290.00		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	3,622.15		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	5,880.60		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	680.00		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	29717589	554.40		H81076LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RICHMOND FELLOWSHIP	29730006	62,466.59	100210314	CUSTINV00045865

Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MARY FRANCES TRUST	29730010	32,104.25	668
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SURREY DOWNS CCG	29730011	42,949.26	7030502171
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RICHMOND FELLOWSHIP	29730012	62,466.59	100210314 CUSTINV00049716
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RICHMOND FELLOWSHIP	29730013	31,848.25	100210314 CUSTINV00049762
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	29730014	6,022.64	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29730014	21,434.75	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	29730014	61,274.25	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29730014	1,894.00	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	29730014	10,361.22	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	29730014	67,349.15	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	847.30	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	134,027.84	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	29730014	3,570.11	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	5,990.92	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	193,490.72	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	29730014	362,610.52	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	5,939.94	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	40,113.80	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	112,208.52	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	29730014	7,975.91	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	1,390.19	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	93,340.13	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29730014	94.89	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	1,106.34	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	20,843.02	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-NHSFT- FNC Allowance	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	29730014	633.59	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	21,371.42	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-NHSFT-Fast Track	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	2,865.45	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29730014	309.32	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	3,518.71	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	16,905.82	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	29730014	512.74	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	35,412.88	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	72,726.21	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	29730014	18.42	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	29730014	367.97	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hlthcre-Foundation Trsts	Learning Difficulties - S117	NHS SURREY DOWNS CCG	29730014	9,341.40	7030502197
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	29730015	125,701.75	GB216947249 9500212180
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hlthcre-Foundation Trsts	PRESCRIBING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29752750	58,571.95	654947690 13803864
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29810813	207,987.02	GB654461922 6463949
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29810820	223,635.00	654947690 13803896
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29810824	(223,635.00)	654947690 13804081
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	29810830	155,818.81	GB235134980 0000117155
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	29810836	75,155.51	100103985
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	29810836	94,442.74	100103985
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	29810841	75,155.51	100103957

Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	29810841	94,442.74	100103957
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	29810844	(75,155.51)	100104017
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	29810844	(94,442.74)	100104017
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	29810883	(53,299.98) 654922028	N0108113
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	29810887	41,016.00 654946595	2010020547
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29810896	1,182,833.09 654947690	13804231
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	29810898	161,050.75 654970602	19763635
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	29810900	30,648.92 65 4947396	45766778
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	29810902	2,733,576.08 654 4345 33	6739384
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	29810903	72,794.08 654923613	INV0051859
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	29810905	317,502.00 GB654969284	14511607
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	29810906	613,311.38 654434925	7882190
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	29810914	44,722.23 65 4439322	1500040018
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SURREY COUNTY COUNCIL	29810940	96,194.00 GB216947249	9500212556
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29825155	51,592.87	SY000041618
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29825155	8,576.30	SY000041618
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	29825155	1,692.00	SY000041618
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29825156	(56,104.08)	SY000041619
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29825156	(6,669.00)	SY000041619
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29825157	123,547.09	SY000041620
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29825157	20,040.42	SY000041620
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	29825157	6,669.00	SY000041620
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29825158	(35,292.22)	SY000041621
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29825158	(1,386.00)	SY000041621
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29825159	75,667.44	SY000041622
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29825159	8,172.61	SY000041622
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	29825159	1,386.00	SY000041622
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29825174	1,673.00 654457614	475PY004690632007
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29825174	99,600.00 654457614	475PY004690632007
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29825174	2,085.00 654457614	475PY004690632007
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29825174	66,107.08 654457614	475PY004690632007
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29825174	46,547.55 654457614	475PY004690632007
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29825174	76.00 654457614	475PY004690632007
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	29825174	(1,367.90) 654457614	475PY004690632007
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29829906	49,223.74	SY000041624
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29829906	15,111.89	SY000041624
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29829906	4,032.00	SY000041624
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	29835350	16,155.42	GW1920Q1
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	29835350	3,313.92	GW1920Q1
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	29835350	5,960.07	GW1920Q1
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	29835350	1,222.56	GW1920Q1
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KINGSTON HOSPITAL NHS FOUNDATION TRUST	29835430	27,877.40 654927209	1400022466
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	29835440	10,520,333.00 654947690	13804202
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PROCARE HEALTH LTD	29850169	28,361.51	PRO05A
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PROCARE HEALTH LTD	29850171	27,706.04	PRO05B
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	29850184	155,246.00	PRO05G
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29890609	280.00	SY000041708
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29890609	49,247.69	SY000041708
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29890609	752.05	SY000041708

Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29890609	983.27	SY000041708
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29890609	1,571.00	SY000041708
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	29890609	3,504.12	SY000041708
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	560.00	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	56,364.98	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	116.14	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	1,154.31	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	502.50	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	9,960.92	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	1,976.00	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	29892134	5,619.66	SY000041670
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	1,820.00	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	72,902.01	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	977.78	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	1,441.76	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	10,366.67	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	2,222.00	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	7,580.10	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	498.27	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	311.85	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	29892136	467.77	SY000041674
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	560.00	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	76,955.94	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	1,355.41	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	1,385.03	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	1,153.00	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	686.10	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	4,458.33	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	1,277.00	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	90.63	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	6,695.25	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	207.94	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	29892138	448.24	SY000041676
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	3,360.00	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	104,636.40	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	1,078.72	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	2,117.29	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	952.20	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	23,200.00	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	2,713.00	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	29892140	10,517.17	SY000041678
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	38,242.41	SY000041680
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	133.26	SY000041680
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	782.87	SY000041680
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	323.40	SY000041680
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	8,311.42	SY000041680
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	240.00	SY000041680
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	110.49	SY000041680
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	29892142	3,365.37	SY000041680

Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	140.00	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	73,590.74	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	1,165.75	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	1,482.53	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	10,849.26	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	661.70	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	6,100.00	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	1,857.00	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	29892144	7,136.43	SY000041682
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29892146	57,978.23	SY000041684
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29892146	472.34	SY000041684
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29892146	1,175.89	SY000041684
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29892146	5,645.83	SY000041684
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29892146	1,731.00	SY000041684
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	29892146	4,707.04	SY000041684
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	140.00	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	33,437.07	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	149.63	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	665.42	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	284.40	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	2,942.75	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	103.61	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	151.73	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	29892148	3,526.20	SY000041686
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	560.00	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	93,658.00	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	230.94	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	1,865.52	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	766.10	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	15,125.42	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	3,080.98	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	8,662.30	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	554.83	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	2,207.57	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	2,388.28	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	29892150	358.82	SY000041688
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	22,066.29	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	543.09	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	1,384.56	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	1,500.00	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	307.00	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	2,059.58	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	857.87	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	29892152	2,090.81	SY000041690
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	29892153	(855.43)	SY000041691
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	29892153	(10,040.58)	SY000041691
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	29892153	(175.47)	SY000041691
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	29892153	(761.49)	SY000041691
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GUILDDOWNS GROUP PRACTICE	29892153	(10,554.22)	SY000041691

Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892153	(11,640.97)	SY000041691
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	134,151.63	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	700.00	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	2,303.59	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	3,124.24	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	1,561.00	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	11,354.17	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	2,710.11	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	81.38	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	29892154	12,599.44	SY000041692
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29892156	3,220.00	SY000041694
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29892156	94,657.87	SY000041694
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29892156	1,923.17	SY000041694
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29892156	738.60	SY000041694
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29892156	6,791.67	SY000041694
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29892156	1,301.00	SY000041694
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	29892156	9,021.13	SY000041694
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	141,615.48	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	2,217.94	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	2,874.66	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	1,127.30	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	1,633.33	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	287.18	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	9,947.92	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	307.78	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	137.35	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	29892158	14,350.82	SY000041696
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29892160	72,987.93	SY000041698
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29892160	1,148.83	SY000041698
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29892160	53.87	SY000041698
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29892160	1,486.92	SY000041698
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29892160	7,491.67	SY000041698
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29892160	3,830.40	SY000041698
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	29892160	6,801.52	SY000041698
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	700.00	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	67,386.27	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	1,548.62	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	1,341.77	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	9,645.19	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	665.00	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	8,208.33	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	1,374.80	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	29892162	6,385.73	SY000041700
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(349.08)	SY000041701
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(5,308.27)	SY000041701
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(71.61)	SY000041701
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(158.17)	SY000041701
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(39.00)	SY000041701
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(3,723.00)	SY000041701

Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(5,583.48)	SY000041701
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892163	(10,919.19)	SY000041701
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	140.00	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	66,726.46	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	760.40	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	1,347.35	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	2,076.84	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	2,643.22	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	662.10	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	11,852.08	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	2,138.00	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	526.33	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	5,647.83	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	67.50	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	29892164	71.88	SY000041702
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	77,818.88	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	280.00	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	1,262.99	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	132.76	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	1,599.94	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	7,354.17	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	1,804.00	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	7,143.73	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	2,684.28	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	29892166	2,333.32	SY000041706
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	980.00	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	120,308.69	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	1,798.20	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	2,391.03	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	615.36	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	268.13	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	2,780.33	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	14,714.14	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	226.14	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	11,338.78	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	5,725.43	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	29892258	6,391.58	SY000041672
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29892260	78,333.40	SY000041704
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29892260	1,188.96	SY000041704
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29892260	1,608.95	SY000041704
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29892260	688.50	SY000041704
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29892260	5,841.67	SY000041704
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29892260	1,936.00	SY000041704
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	29892260	5,854.11	SY000041704
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	PLANNED CARE	FRIMLEY HEALTH NHS FOUNDATION TRUST	29990684	30,840.35 654922028	D0005575
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTEGRA UK LTD	29990702	44,681.28 GB938297867	1010021352
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Secoded-Basic Sal-Staff fm oth org	COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	29990726	30,265.61 GB216947249	9500213284
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	30002402	101,326.00	INV0087

Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30002408	43,333.00	654948687	5010210196
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30002412	97,842.00	65 4947396	45766993
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	30002415	50,620.68	GB235134980	0000118537
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30002419	82,417.00	654923417	3275623
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	30002421	628,171.69	654922028	N0108141
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	30002427	155,818.81	GB235134980	0000118953
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	30002431	30,451.00	654968483	11974168
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	30002434	30,467.93	654968091	S006949
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	30002436	628,171.69	654922028	N0108471
Department of Health	NHS Guildford And Waverley CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ASHFORD & ST PETERS HOSPITALS NHSFT	30002437	603,121.00	GB654969284	14512114