

A3131 - Expenditure Over Threshold - January 2020

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	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30469004	259,600.00	654 4345 33	6739359
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30469019	36,403.58		7312711162
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Programme Support Costs	COLLABORATIVE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	30469025	1,000,000.00	654968483	11974326
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	1,820.96		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	367.20		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	7,018.00		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	6,658.70		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	3,347.93		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	9,270.92		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	415.00		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	10,185.92		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	2,772.00		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	4,250.00		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	930.60		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30469027	7,376.40		H81062LCSQ21920V2
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30469082	949,000.00	654 4345 33	6739973
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30469082	588,000.00	654 4345 33	6739973
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Miscellaneous Expenditure (L9)	COMMISSIONING RESERVE	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30469082	330,000.00	654 4345 33	6739973
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Programme Support Costs	COLLABORATIVE COMMISSIONING	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30469082	1,000,000.00	654 4345 33	6739973
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30469147	(36,403.58)		7312711681
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30472349	10,520,333.00	654947690	13804774
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	10,159.04		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	856.80		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	2,332.00		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	50.00		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	5,877.24		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	3,247.05		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Counselling	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	3,340.15		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	9,774.38		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	575.00		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	5,152.32		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	1,821.60		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	3,842.00		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	30503922	297.00		H81010LCSQ21920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30522872	203,412.00	654 4345 33	6740265
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30522884	1,415,783.00	654 4345 33	6740433
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	NHS Guildford And Waverley CCG	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30522887	144,150.00	654 4345 33	6740446
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30522888	126,531.00	654 4345 33	6740458
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	30575156	250,000.00	GB216947249	9500212834
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Programme Support Costs	COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	30575158	141,000.00	GB216947249	9500213185
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30575292	36,643.98	654 4345 33	6739975
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	30575330	47,065.00	247968939	UK000465
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Seconded-Basic Sal-Staff fm oth org	COLLABORATIVE COMMISSIONING	NHS EAST BERKSHIRE CCG	30575338	87,444.38	654464815	7031601618
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	REABLEMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30575341	27,330.93	654947690	13805090

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	30575353	480,000.00	GB216947249	9500216407
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRE FOR PSYCHOLOGY	30575380	25,295.00		10156962
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30575398	10,520,333.00	654947690	13805190
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	30575409	6,022.64		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	30575409	21,434.75		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	30575409	61,274.25		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	30575409	1,894.00		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	30575409	10,361.22		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	30575409	67,349.15		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	847.30		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	134,027.84		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	30575409	3,570.11		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	5,990.92		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	193,490.72		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	30575409	362,610.52		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	5,939.94		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	40,113.80		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	112,208.52		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	30575409	7,975.91		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	1,390.19		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	93,340.13		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	30575409	94.89		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	1,106.34		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	20,843.02		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-NHSFT- FNC Allowance	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	30575409	633.59		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	21,371.42		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-NHSFT-Fast Track	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	2,865.45		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	30575409	309.32		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	3,518.71		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	16,905.82		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	30575409	512.74		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	35,412.88		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	72,726.21		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30575409	18.42		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30575409	367.97		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	NHS SURREY DOWNS CCG	30575409	9,341.40		7030502240
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	30575428	1,050,783.83	GB216947249	9500217318
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	30575428	(445,543.00)	GB216947249	9500217318
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	30575433	36,490.38	GB654442045	7312812419
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30614739	1,743.00	654457614	475PY004690632009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30614739	100,980.40	654457614	475PY004690632009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30614739	2,447.00	654457614	475PY004690632009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30614739	67,684.34	654457614	475PY004690632009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30614739	48,359.86	654457614	475PY004690632009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	30614739	76.00	654457614	475PY004690632009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	30614739	(547.16)	654457614	475PY004690632009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30619891	1,182,833.09	654947690	13805219
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30619895	30,648.92	65 4947396	45768477
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	CHILDREN SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30619897	2,733,576.08	654 4345 33	6740467

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	30619898	613,311.38	654434925	7882292
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	30619902	41,016.00	654946595	2010021031
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	30619905	628,171.69	654922028	N0108799
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	30619916	317,502.00	GB654969284	14512702
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	30619919	161,050.75	654970602	19765248
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	30619941	44,722.23	65 4439322	1500041009
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	30619944	(44,722.23)	65 4439322	1550003918
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30619958	43,333.00	654948687	5010214382
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec NHS Trust	CARERS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30678835	83,895.75	654947690	13805252
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PROCARE HEALTH LTD	30680666	28,698.88		PROC002
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PROCARE HEALTH LTD	30680669	28,035.62		PROC003
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Programme Support Costs	COLLABORATIVE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30690207	59,804.09	654947690	13804655
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Programme Support Costs	COLLABORATIVE COMMISSIONING	PROCARE HEALTH LTD	30690211	103,056.00		INV0088
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	30690215	38,871.22	654 4345 33	6740270
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	56,960.18		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	116.14		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	1,154.31		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	502.50		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	9,960.92		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	1,976.00		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	194.86		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	30696596	5,619.66		SY000042575
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	30696598	74,542.02		SY000042579
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	30696598	977.78		SY000042579
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	30696598	1,441.76		SY000042579
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	30696598	10,366.67		SY000042579
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	30696598	2,222.00		SY000042579
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	30696598	7,580.10		SY000042579
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	88,043.80		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	1,355.41		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	1,385.03		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	846.12		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	686.10		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	4,458.33		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	1,277.00		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	90.63		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	30696600	6,695.25		SY000042581
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	104,667.47		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	1,078.72		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	2,117.29		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	2,461.44		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	952.20		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	23,200.00		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	2,713.00		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	30696602	10,517.17		SY000042583
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	38,470.28		SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	133.26		SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	782.87		SY000042585

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	323.40	SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	8,311.42	SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	240.00	SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	3,365.37	SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	3,327.00	SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30696604	3,681.66	SY000042585
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	30696606	73,955.81	SY000042587
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	30696606	1,165.75	SY000042587
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	30696606	1,482.53	SY000042587
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	30696606	661.70	SY000042587
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	30696606	6,183.33	SY000042587
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	30696606	1,857.00	SY000042587
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	30696606	7,136.43	SY000042587
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	58,299.12	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	472.34	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	1,175.89	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	14,050.57	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	1,731.00	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	347.89	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	4,707.04	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	6,654.75	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30696608	7,674.01	SY000042589
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	30696610	33,370.27	SY000042591
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	30696610	149.63	SY000042591
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	30696610	665.42	SY000042591
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	30696610	284.40	SY000042591
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	30696610	2,942.75	SY000042591
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	30696610	103.61	SY000042591
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	30696610	3,526.20	SY000042591
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30696612	95,392.71	SY000042593
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30696612	230.94	SY000042593
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30696612	1,865.52	SY000042593
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30696612	766.10	SY000042593
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30696612	15,125.42	SY000042593
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30696612	3,080.98	SY000042593
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30696612	8,662.30	SY000042593
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	30696614	20,455.23	SY000042595
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	30696614	543.09	SY000042595
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	30696614	1,307.64	SY000042595
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	30696614	1,500.00	SY000042595
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	30696614	307.00	SY000042595
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	30696614	178.66	SY000042595
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	30696614	2,059.58	SY000042595
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	30696617	94,778.17	SY000042599
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	30696617	1,923.17	SY000042599
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	30696617	738.60	SY000042599
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	30696617	6,791.67	SY000042599
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	30696617	1,301.00	SY000042599
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	30696617	9,021.13	SY000042599

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	141,627.23	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	2,217.94	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	2,874.66	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	1,127.30	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	1,633.33	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	287.18	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	9,947.92	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	307.78	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	137.35	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	30696619	14,350.82	SY000042601
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	30696621	72,987.93	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30696621	1,344.71	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	30696621	1,148.83	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	30696621	1,486.92	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	30696621	7,491.67	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	30696621	3,830.40	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	30696621	138.62	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	30696621	6,801.52	SY000042603
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	30696623	76,464.70	SY000042605
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	30696623	1,548.62	SY000042605
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	30696623	1,341.77	SY000042605
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	30696623	665.00	SY000042605
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	30696623	8,208.33	SY000042605
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	30696623	1,374.80	SY000042605
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	30696623	6,385.73	SY000042605
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696624	(349.08)	SY000042606
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696624	(71.61)	SY000042606
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696624	(10,133.37)	SY000042606
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696624	(158.17)	SY000042606
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696624	(4,529.19)	SY000042606
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696624	(4,976.22)	SY000042606
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696624	(7,916.60)	SY000042606
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	70,180.49	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	760.40	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	1,347.35	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	1,846.08	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	662.10	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	11,852.08	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	2,138.00	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	30696625	5,647.83	SY000042607
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	30696627	77,818.88	SY000042611
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	30696627	1,262.99	SY000042611
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	30696627	1,599.94	SY000042611
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	30696627	7,354.17	SY000042611
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	30696627	1,804.00	SY000042611
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	30696627	7,143.73	SY000042611
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	121,308.68	SY000042577
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	1,798.20	SY000042577
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	2,391.03	SY000042577

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	268.13	SY000042577
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	2,780.33	SY000042577
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	16,797.92	SY000042577
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	226.14	SY000042577
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	30696901	11,338.78	SY000042577
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	78,333.40	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	1,188.96	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	1,608.95	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	11,830.79	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	688.50	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	5,841.67	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	1,936.00	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30696903	5,854.11	SY000042609
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	30696905	52,358.86	SY000042613
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	30696905	752.05	SY000042613
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	30696905	983.27	SY000042613
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	30696905	1,571.00	SY000042613
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	30696905	501.49	SY000042613
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	30696905	3,504.12	SY000042613
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	134,151.63	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	2,303.59	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	3,124.24	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	6,666.65	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	1,561.00	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	11,495.84	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	3,195.84	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	2,710.21	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	108.52	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	12,599.44	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	2,475.00	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	30719011	2,636.34	SY000042597
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	30727979	35,314.98	GB216947249 9500214387
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	30727980	25,684.96	GB216947249 9500214388
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	3,785.68	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	1,100.00	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	9,591.86	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	8,024.27	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	2,916.12	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Gynaecology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	340.00	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	1,221.80	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	240.00	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	2,869.56	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	970.20	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	2,448.00	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	30732996	455.40	H81026LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	30733000	45,641.49	SIN009341
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	2,060.56	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	734.40	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	4,200.00	H81062LCSQ11920

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	6,772.40	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	4,311.84	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	27,392.56	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	480.00	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	8,192.50	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	2,732.40	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	4,352.00	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733005	673.20	H81062LCSQ11920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	1,773.04	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	1,876.80	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	2,090.00	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	11,432.66	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	5,516.26	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	728.76	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	5,633.68	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Gynaecology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	330.00	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	2,086.00	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	325.00	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	4,715.41	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	950.40	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	680.00	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	30733010	198.00	H81021LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	383.36	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	1,672.80	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	8,030.00	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	6,767.91	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	3,971.20	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	7,115.32	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Gynaecology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	1,200.00	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	4,842.50	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	540.00	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	9,759.98	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	2,930.40	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	4,454.00	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	30733014	910.80	H81062LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	5,462.88	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	367.20	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	2,442.00	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	6,818.82	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	13,147.50	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	7,142.90	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Gynaecology	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	1,000.00	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	894.00	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	385.00	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	4,697.98	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	3,108.60	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	2,958.00	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH MEDICAL PRACTICE	30733022	831.60	2364
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	479.20	H81084LCSQ31920

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	3,304.80	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	1,980.00	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	5,656.51	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	6,572.11	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Counselling	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	242.92	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	3,114.08	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Gynaecology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	480.00	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	566.20	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	240.00	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	2,747.27	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	693.00	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	1,428.00	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	30733036	396.00	H81084LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	9,008.96	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	1,550.40	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	2,640.00	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	5,680.99	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	10,066.32	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Counselling	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	1,821.90	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	3,346.64	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Gynaecology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	290.00	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	1,445.30	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	245.00	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	4,072.17	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	1,742.40	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	1,904.00	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	30733041	396.00	H81043LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Computer Software/License	PRIMARY CARE IT	DOCOBO LTD	30765127	28,952.54 787333200	INV001818
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	30780187	521,511.00 GB216947249	9500196669
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Local AuthorityRevenue-Non-Contract	REABLEMENT	SURREY COUNTY COUNCIL	30780187	(304,662.00) GB216947249	9500196669
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BRIGHTON AND SUSSEX UNIVERSITY HOSPITALS NHS TRUST	30780202	45,945.30 654913715	164657
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	30780277	26,225.95 564291137	ACSGW1119
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROWTHORNE CARE SURREY LTD	30780298	32,761.20	QR12023
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SURREY COUNTY COUNCIL	30780308	831,162.81 GB216947249	9500217449
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	30780309	101,326.00	INV0089
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PROCARE HEALTH LTD	30780312	101,326.00	INV0090
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	30780325	77,610.00	57ROBIN273
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	30780328	56,550.00	LANT794
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	30780354	441,102.41	SIN004947
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	30780354	13,699.34	SIN004947
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	30780360	77,610.00	57ROBIN274
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMFORT CARE SERVICES (UK) LTD	30780361	56,550.00	LANT795
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30806616	50,853.99	SY000042883
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30806616	14,067.63	SY000042883
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WITLEY & MILFORD MEDICAL PARTNERSHIP (THE)	30806616	3,771.00	SY000042883
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	30807657	(24,147.05)	SY000042876

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30807657	(1,386.00)	SY000042876	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	30807658	47,839.36	SY000042877	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	30807658	6,709.54	SY000042877	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	30807658	1,386.00	SY000042877	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	30807659	(59,061.56)	SY000042878	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30807659	(6,156.00)	SY000042878	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	30807660	127,703.48	SY000042879	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	30807660	17,529.27	SY000042879	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	30807660	6,156.00	SY000042879	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	30807661	(36,023.70)	SY000042880	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30807661	(1,683.00)	SY000042880	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	30807662	63,437.87	SY000042881	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	30807662	7,144.96	SY000042881	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	30807662	1,683.00	SY000042881	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30810965	37,724.00	654926800	00248923
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30810971	34,241.00	654926800	00262455
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30810976	56,970.00	654926800	00263484
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30810979	25,104.00	654926800	00266951
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30810983	31,152.00	654926800	00268091
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30810987	27,007.00	654926800	00270737
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30811997	28,089.00	654926800	00271560
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	30812005	75,155.51		100107539
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	30812005	94,442.74		100107539
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	30812027	72,794.08	654923613	INV0052260
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	30812060	44,722.23	65 4439322	1500040931
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30812091	82,417.00	654923417	3280040
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30812186	202,720.36	6B654461922	6468512
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30829699	38,728.27	654947690	13804731
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KINGSTON HOSPITAL NHS FOUNDATION TRUST	30845293	25,202.22	654927209	1400021101
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RICHMOND FELLOWSHIP	30845306	62,466.59	100210314	CUSTINV0005580
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30845307	1,568,500.00	654947690	13804702
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CATALYST	30845308	28,000.00		201932
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CATALYST	30845309	28,000.00		201933
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30845311	1,568,500.00	654947690	13805089
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RICHMOND FELLOWSHIP	30845313	62,466.59	100210314	CUSTINV00060262
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	7,954.72		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	367.20		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	1,584.00		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	10,591.08		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	3,550.78		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	1,709.16		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Gynaecology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	130.00		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	50.00		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	3,241.92		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	1,683.00		H81031LCSQ31920
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	1,700.00		H81031LCSQ31920

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WITLEY SURGERY	30845316	99.00	H81031LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	30845318	41,480.00	247968939	UK000487
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	622.96	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	693.60	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	836.00	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	3,916.38	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	5,012.90	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	425.11	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	14,130.60	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Gynaecology	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	230.00	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	163.90	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	25.00	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	2,698.17	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	1,801.80	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	2,618.00	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WOODBIDGE HILL SURGERY	30845321	336.60	H81090LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	5,798.32	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	2,529.60	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	3,388.00	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	450.00	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	8,280.28	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	4,111.65	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Counselling	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	789.49	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	4,527.72	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Gynaecology	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	700.00	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Micro-suction Ear Serv	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	1,326.10	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	250.00	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	3,686.90	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	2,811.60	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	2,346.00	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MERROW PARK SURGERY	30845322	316.80	H81035LCSQ31920	
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30861892	48,374.00	654947690	13801322
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30861905	4,695.44		7312711439
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30861905	24,121.45		7312711439
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30861936	4,695.44		7312711682
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30861936	24,121.45		7312711682
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	ESTATES AND FACILITIES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30861967	4,695.44		7312711739
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	30861967	24,121.45		7312711739
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	30864066	26,481.35	GB235134980	0000120562
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	30864081	65,581.93	654947690	13805271
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	30864271	155,818.81	GB235134980	0000121536
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	30864287	6,022.64		7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	30864287	21,434.75		7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	30864287	61,274.25		7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	30864287	1,894.00		7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	30864287	10,361.22		7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	30864287	67,349.15		7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	847.30		7030502259

Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	134,027.84	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	30864287	3,570.11	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	5,990.92	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	193,490.72	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	30864287	362,610.52	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	5,939.94	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	40,113.80	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	112,208.52	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	30864287	7,975.91	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	1,390.19	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	93,340.13	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	30864287	94.89	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	1,106.34	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	20,843.02	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-NHSFT- FNC Allowance	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	30864287	633.59	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	21,371.42	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-NHSFT-Fast Track	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	2,865.45	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	30864287	309.32	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	3,518.71	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	16,905.82	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NHS SURREY DOWNS CCG	30864287	512.74	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	35,412.88	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	72,726.21	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Continuing Care- Equipment	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	30864287	18.42	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	30864287	367.97	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hlthcre-Foundation Trsts	Learning Difficulties - S117	NHS SURREY DOWNS CCG	30864287	9,341.40	7030502259
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	30864294	30,451.00	654968483 11974898
Department of Health	NHS Guildford And Waverley CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	30864308	30,467.93	654968091 5007247