

A3131
Expenditure Over Threshold

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Department/family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	2468490	8,141.47		711100178
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Heare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	2501540	196,712.00		6326817
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	2501549	308,125.00		N0062392
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Heare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2501556	32,650.00		8002392A
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	2511514	25,069.00		N0062490
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	2511553	12,282.80		46698
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	2511553	606.80		46698
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	2511553	8,141.47		46698
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	2511553	4,251.25		46698
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	2511553	1,728.52		46698
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	2511553	1,030.05		46698
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	2511600	747.90		31687
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	2511600	1,236.45		31687
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	2511600	2,946.70		31687
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	2511600	1,962.59		31687
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	2511600	12,684.86		31687
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	2511600	646.85		31687
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	2511600	6,292.27		31687
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	2511747	4,791.26		48689
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	2511747	1,027.35		48689
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	2511747	14,142.99		48689
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	2511747	4,864.82		48689
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	2511747	4,864.82		48689
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	2511747	809.19		48689
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	2511747	847.62		48689
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	2511756	498.60		42688
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	2511756	1,312.20		42688
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	2511756	2,546.22		42688
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	2511756	2,850.00		42688
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	2511756	10,646.97		42688
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	2511756	1,484.95		42688
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	2511756	8,840.73		42688
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	2511801	16,768.07		47685
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	2511801	2,853.75		47685
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	2511801	16,768.07		47685
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	2511801	5,320.00		47685
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	2511801	3,938.94		47685
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	2511801	1,268.46		47685
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	2511801	922.69		47685
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	2511853	473.67		22692
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	2511853	677.97		22692
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	2511853	2,061.83		22692
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	2511853	3,752.50		22692
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	2511853	14,908.79		22692
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	2511853	2,061.83		22692
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	2511853	4,615.64		22692
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2511881	137,662.50		6703636
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2511881	1,671,311.50		6703636
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2511881	127,400.00		6703636
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	BMH HEALTHCARE COLLECTIONS	2533607	27,840.00		270841
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	BMH HEALTHCARE COLLECTIONS	2533617	27,840.00		271762
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	BMH HEALTHCARE COLLECTIONS	2533622	27,840.00		272452
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	BMH HEALTHCARE COLLECTIONS	2533627	27,840.00		273427
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	BMH HEALTHCARE COLLECTIONS	2533650	27,840.00		274147
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	BMH HEALTHCARE COLLECTIONS	2533658	27,840.00		2757779
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2604792	27,840.00		1376184
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	2533713	957,144.83		703050038
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical- Serv- Rec-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	2533713	58,677.69		703050038
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Charges from CSU	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	2533713	92,198.45		703050038
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2555291	26,332.42		1376417
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2555300	7,616,070.00		1376187
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SUSSEX CCG	2590485	1,570,490.00		102009135
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2604588	1,068,278.00		13760973
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Clinical/Medical-Other Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	2604632	53,582.83		950056211
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	WINTER PRESSURES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2604783	350,000.00		1376186
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2604786	72,311.24		1376189
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2604792	2,121,302.42		1376190
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2604795	2,121,302.42		1376191
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	2604996	7,863.00		731160166
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2604921	(1,111,497.06)		1376193
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2640833	61,960.00		3130388
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	2640896	27,724.51		201000983
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ROYAL WARDEN HOSPITAL NHS FOUNDATION TRUST (THE)	2640910	29,746.00		4570263
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Heare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	2640920	11,083.33		1970226
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2640927	88,821.00		14462256
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Hilcre-Foundation Trusts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	2640937	27,724.51		4570267
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	2656879	40,734.00		SN010903
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2664955	(25,738.06)		SY00005824
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS PncChrgsCllRmtdbyGPs	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2664956	(1,791.45)		SY00005825
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS PncPrscChrgsCllRmtdbyGPs	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2664956	1,797.65		SY00005826
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2664956	55,861.18		SY00005825
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R TYRRELL & PARTNERS	2664959	(63,099.09)		SY00005828
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS PncChrgsCllRmtdbyGPs	LOCAL ENHANCED SERVICES	DR R TYRRELL & PARTNERS	2664960	(6,015.62)		SY00005829
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R TYRRELL & PARTNERS	2664960	124,365.34		SY00005829
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS PncPrscChrgsCllRmtdbyGPs	LOCAL ENHANCED SERVICES	DR R TYRRELL & PARTNERS	2664960	6,032.35		SY00005829
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FARLANDS MEDICAL PRACTICE	2664962	(2,030,816.86)		SY00005831
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS PncChrgsCllRmtdbyGPs	LOCAL ENHANCED SERVICES	FARLANDS MEDICAL PRACTICE	2664962	(2,614.05)		SY00005831
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FARLANDS MEDICAL PRACTICE	2664963	68,960.89		SY00005832
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-GMS PncPrscChrgsCllRmtdbyGPs	LOCAL ENHANCED SERVICES	FARLANDS MEDICAL PRACTICE	2664963	2,614.05		SY00005832
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	2664970	(46,539.54)		SY00005839
Department of Health	NHS Guildford And Waverley CCG	28/02/2014	C&M-PMS Pnc Chrgs CllRmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PART				