

09N- Guildford and Waverley CCG - FEBRUARY 2015
A3131- Expenditure over £25K report

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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	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	6812201	(31,993.65)		SY000012712
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	6812202	57,079.86		SY000012713
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	6812205	(65,680.67)		SY000012716
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	6812206	117,658.63		SY000012717
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6812208	(33,443.54)		SY000012719
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6812209	57,233.60		SY000012720
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	9,183.80		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	1,183.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	11,547.46		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	4,750.68		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	40.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	3,037.44		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	1,445.40		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6836124	99.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS PrscrptnChrgsColi&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	6812202	2,616.25		SY000012713
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS PrscrptnChrgsColi&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	6812206	6,021.40		SY000012717
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-GMS PrscrptnChrgsColi&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	6812209	1,328.25		SY000012720
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	6812217	(49,037.59)		SY000012728
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	6812218	90,514.71		SY000012729
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	11,935.27		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	1,795.20		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	10,606.00		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	1,932.48		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	25.00		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	3,546.24		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	2,118.60		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	6836261	415.80		LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	6812218	3,614.45		SY000012729
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	6734504	57,180.00		7311603922
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	6734504	60,317.00		7311603922
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8935990	29,423.15		33938
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8936050	65,287.58		34767
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8936172	55,636.44		35909
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8936661	35,903.06		36885
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTTEGRA UK LTD	8936587	33,600.04		K13690
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SUSSEX COMMUNITY DERMATOLOGY SERVICE	6869233	45,252.00		NYG09NOV15
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SUSSEX COMMUNITY DERMATOLOGY SERVICE	6658599	49,296.00		NYG09NOV14
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	6658632	64,476.00		47177382
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NUFFIELD HEALTH	6658613	27,656.00	564291137	CCGACS1251
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	6717661	1,602,754.75		7026700834
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	6836765	33,775.00		INV25832
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FAIRLANDS PRACTICE	6836669	34,608.00		1560
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	GUILDOWNS GROUP PRACTICE	6836630	63,688.00		317
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6717653	100,625.00	594959072	120048414
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	6752526	96,150.33		7030500670
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NHS SURREY DOWNS CCG	6658679	71,422.00		7030500666
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	6869241	178,884.50		SIN00033A
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	6836715	40,734.00		SIN011667
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	6752526	371,665.42		7030500670
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	6752526	917,583.08		7030500670
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec Fdn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	6618070	31,578.68		52740157
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	6618090	31,294.39		7030800300
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	6836533	82,311.49		19712684
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	6836705	37,655.06		9282070
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6836612	29,150.00		B0027332
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	8869248	147,561.00		6352281
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	6927677	28,760.02	654439322	WSH1500012041
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS Trust-Non Contract	HIGH COST DRUGS	BARTS HEALTH NHS TRUST	6818054	1,379.00		202352
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	6818054	37,211.16		202352
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	6836524	94,455.00		14474176
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	6818397	548,064.00		14474539
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	6836082	26,128.00	654922028	N0070821
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	6636833	317,629.00	654922028	N0071212
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	6927661	317,629.00	654922028	N0071972

Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6658675	58,676.00		3158223
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	6836618	36,352.93		2010005397
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	6836373	40,427.05		45715247
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	6636836	(305,219.00)		13769684
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	6694150	815,470.00		13769880
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	6717606	8,240,926.00		13769894
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6836552	39,675.00	654948687	5010043235
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	6836479	28,760.02		WSH1500011812
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6836017	26,525.87		7875343
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6836182	36,628.12		7875612
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6717619	508,135.94		7875747
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6658699	123,278.00		6710622
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6785869	123,278.00		6710869
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6896358	32,895.00		6710986
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6752523	137,218.50		6710745
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6752523	1,175,010.50		6710745
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6658636	26,708.08		7875590
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6836952	26,708.08		7875823
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6836407	70,611.53		7875761
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6658689	72,892.18		6710611
Department of Health	NHS Guildford And Waverley CCG	28/02/2015	Local AuthorityRevenue-Non-Contract	CARERS	SURREY COUNTY COUNCIL	6836756	58,738.53		9500086283