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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount	VAT registration	Purchase invoice
							(£)	number	number
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Voluntary Sector	PLANNED CARE	AGE CONCERN SURREY	7397495	100,000.00		1245
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7337203	59,297.30		37876
Department of Health	NHS Guildford And Waverley	24/02/2045	Hcare Srv Rec NHS Trust-Non	NICAC/OATC	DADTO LIE AL TIL NILIO TOLICT	7000400	50 042 00		204542
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	Hoare Srv Rec NHS Trust-Non	NCAS/OATS	BARTS HEALTH NHS TRUST	7288120	56,013.80		204513
Department of Health	CCG	31/03/2015		PATIENT TRANSPORT	BARTS HEALTH NHS TRUST	7288120	1,056.00		204513
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Service Charge	CORPORATE COSTS & SERVICES	CBRE LTD	7386697	10,971.60		1113478
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Rent	CORPORATE COSTS & SERVICES	CBRE LTD	7386697	21,364.20		1113478
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7036696	58,676.00		3160524
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7337059	27,683.82		6351546
,	NHS Guildford And Waverley						· · · · · · · · · · · · · · · · · · ·		
Department of Health Department of Health	CCG NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec NHS Trust Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ST GEORGES HEALTHCARE NHS TRUST SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7337073 7106240	39,565.34		6352180 6700324
Department of Health	NHS Guildford And Waverley		Hithcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7198756	137,218.50		6711224
Department of Health	NHS Guildford And Waverley CCG		Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7198756	1,175,010.50		6711224
'	NHS Guildford And Waverley			CHILD AND ADOLESCENT MENTAL	SURREY & BORDERS PARTNERSHIP NHS				
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	Hithcre-Foundation Trsts	HEALTH	FOUNDATION TRUST SOUTH EAST COAST AMBULANCE SERVICE	7198772	123,278.00		6711228
Department of Health	ccg	31/03/2015	Hithcre-Foundation Trsts	AMBULANCE SERVICES	NHS FOUNDATION TRUST	7106738	508,135.94		7875945
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	7106754	70,611.53		7875959
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	7091525	26,708.08		7876000
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7106734	8,546,145.00		13770443
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7107115	814,735.00		13770576
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	REABLEMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7288474	125,592.35		13770758
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7091597	82,320.23		19713815
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	7226294	31,752.00		27830073
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	7226388	43,176.00		27835184
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	7226487	35,280.00		27840021
Department of Health	NHS Guildford And Waverley CCG		Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7091438	40,427.00		45716052
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	REABLEMENT	VIRGIN CARE SERVICES LTD	7182812	80,712.00		47177593
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6998951	100,625.00	594959072	120049950
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	7091622	36,352.93		2010005613

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount	VAT registration	Purchase invoice
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	NHS Guildford And Waverley				QUEEN VICTORIA HOSPITAL NHS				
Department of Health	CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	7337841	35,091.21		2010005897
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7336699	22 202 00	654948687	5010033255
Department of Fleatin	NHS Guildford And Waverley	31/03/2013	Titulcre-i odridation rists	ACOTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS	7330099	33,302.00	034940007	3010033233
Department of Health	CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	7036702	39,674.84	654948687	5010045559
	NHS Guildford And Waverley	0.1/0.0/0.0.1		001111111111111111111111111111111111111					
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	7107104	1,602,754.78		7026700950
Department of Health	CCG	31/03/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	7145467	917,583.08		7030500686
·	NHS Guildford And Waverley			CONTINUING HEALTHCARE			·		
Department of Health	CCG	31/03/2015	Clinical&Medical-Serv Recd-CCGs	ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	7145467	96,150.33		7030500686
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	7145467	371,665.42	,	7030500686
	NHS Guildford And Waverley				NHS NORTH EAST HAMPSHIRE AND		,		
Department of Health	CCG	31/03/2015	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	FARNHAM CCG	7145446	363,442.28		7030800318
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	7145446	(9,387.33)		7030800318
Department of Fleatin	NHS Guildford And Waverley	31/03/2013	Oli licaldiviedical-ilidependent Sector	WENTAL HEALTH SERVICES - STILL	NHS NORTH EAST HAMPSHIRE AND	7143440	(9,507.55)	1	7030000310
Department of Health	CCG	31/03/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	FARNHAM CCG	7145446	2,160.26	i	7030800318
December of the life	NHS Guildford And Waverley	04/00/0045	Olivina IOM a livel Malayta and October	MENTAL LIEALTH OFFICE OTHER	NHS NORTH EAST HAMPSHIRE AND	7445440	77.450.70		700000010
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	Clinical&Medical-Voluntary Sector Hcare Srv Rec NHS CCG-Non	MENTAL HEALTH SERVICES - OTHER	FARNHAM CCG NHS NORTH EAST HAMPSHIRE AND	7145446	77,150.79	!	7030800318
Department of Health	CCG	31/03/2015	Contract	COMMISSIONING	FARNHAM CCG	7106908	32,875.32		7030800328
	NHS Guildford And Waverley								
Department of Health	CCG	31/03/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	7036692	57,180.00		7311604147
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	7036692	60,317.00		7311604147
	NHS Guildford And Waverley			CHILD AND ADOLESCENT MENTAL					
Department of Health	CCG	31/03/2015	Cont Care- Children	HEALTH	SURREY COUNTY COUNCIL	7036730	259,000.00		9500087304
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	7145757	204,500.00		9500087807
Department of Fleatin	NHS Guildford And Waverley	01/00/2010	Cont care ormater	11272111	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL	7140707	204,000.00		0000007007
Department of Health	ccg	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NHS TRUST	7036718	29,151.00	1	B0027581
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	7091127	25,082.41		10171292
Department of Fleatin	NHS Guildford And Waverley	31/03/2013	Titulcre-i odridation rists	ACOTE COMMISSIONING	TOUNDATION TROST	7091127	23,002.41		10171292
Department of Health	CCG	31/03/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	14,734.56	i	LCSQ31415
	NHS Guildford And Waverley	0.1/0.0/0.0.1			00.000.000.000.000				
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	1,387.20	1	LCSQ31415
Department of Health	CCG	31/03/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	14,611.84		LCSQ31415
	NHS Guildford And Waverley		C&M-PMS LES Diabetes-Insulin						
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	(GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	7,381.00		LCSQ31415
Department of Health	CCG	31/03/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	554.40	,	LCSQ31415
	NHS Guildford And Waverley								
Department of Health	CCG	31/03/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	6,121.92		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	2,494.80		LCSQ31415
	NHS Guildford And Waverley	1,700,2010					2, .54.00		
Department of Health	CCG	31/03/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	2,488.80		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	21/02/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	15,298.39		LCSQ31415
Department of Fleatin	1000	31/03/2013	OGIVI-GIVIG ELG AHII-coaguiation	LOCAL LIVI IANGLE SERVICES	OKATOROTT SUNGERT	1220031	13,290.38	1	L00Q31413

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount	VAT registration	Purchase invoice
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Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	3,708.65		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	1,556.72		LCSQ31415
December of Alberta	NHS Guildford And Waverley	04/00/0045	0000 0000 150 7-1-1	LOCAL ENLIANCED OFFICE	ODAYOLOTT OLIDOFDY	700004	105.00		1.00004445
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	495.00		LCSQ31415
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	1,841.40		LCSQ31415
Department of Health	ccg	31/03/2015	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	4,420.84		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	7106623	396.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	7106623	2,277.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	7106623	4,051.38		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	7106623	3,596.56		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	7106623	10,752.91		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	7106623	1,346.40		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	7106623	11,455.85		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	7,067.02		LCSQ31415
Department of Health	NHS Guildford And Waverley		C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	6,597.71		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG		C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	40.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG		C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	1,305.60		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG		C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	14,407.84		LCSQ31415
	NHS Guildford And Waverley		Ţ,				·		
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	2,316.60		LCSQ31415
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	C&M-PMS LES Zoladex C&M-PMS LES Diabetes-Insulin	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	970.20		LCSQ31415
Department of Health	CCG	31/03/2015		LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	4,160.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	7226566	2,852.82		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	7226566	891.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	7226566	3,623.40		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	7226566	297.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	7226566	9,966.60		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	7226566	2,162.40		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	7226566	9,377.62		LCSQ31415
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount	VAT registration	Purchase invoice
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Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	277.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	2,726.06		LCSQ31415
December of Alberta	NHS Guildford And Waverley	04/00/0045	0014 0140 PE0 14: 0	LOCAL ENLIANCED GEDVICES	MILL MEDICAL PRACTICE	700000	0.500.00		1.00004445
Department of Health	CCG NHS Guildford And Waverley	31/03/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	8,508.90		LCSQ31415
Department of Health	CCG	31/03/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	15,836.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	910.80		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	1,713.60		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	4,992.24		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	7227020	2,308.24		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	7227020	277.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	7227020	13,021.72		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	7227020	950.40		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	7227020	5,720.76		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	7227020	2,428.86		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG		C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	7227020	1,142.40		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	25.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	10,898.43		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	3,560.16		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	938.40		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	10,025.75		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	277.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	1,009.80		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	7270941	5,260.64		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SUSSEX COMMUNITY DERMATOLOGY SERVICE	7226327	35,036.00		NYG09NDEC14
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SUSSEX COMMUNITY DERMATOLOGY SERVICE	7337737	40,166.00		NYG09NFEB15
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	7226549	36,792.00		SIN011764
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	7281129	(26,939.40)		SY000013399
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	7281130	51,688.21		SY000013400

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount	VAT registration	
							(£)	number	number
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	7281130	2,189.60		SY000013400
·	NHS Guildford And Waverley		C&M-GMS Cost of Drugs -						
Department of Health	CCG	31/03/2015	Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	7281132	(55,015.45)		SY000013402
	NHS Guildford And Waverley		C&M-GMS Cost of Drugs -						
Department of Health	CCG	31/03/2015	Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	7281133	103,160.81		SY000013403
<u></u>	NHS Guildford And Waverley		C&M-GMS						
Department of Health	CCG	31/03/2015	PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	7281133	6,713.70		SY000013403
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	7281135	(27,784.81)		SY000013405
Department of Fledici	NHS Guildford And Waverley	01/00/2010	C&M-GMS	EGG/IE EITH/ITGEB GEITTIGEG	TAIRES WEBIONE FROM	7201100	(27,704.01)		01000010400
Department of Health	CCG	31/03/2015		LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	7281136	2,600.15		SY000013406
	NHS Guildford And Waverley		C&M-GMS Cost of Drugs -						
Department of Health	CCG	31/03/2015	Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	7281136	53,983.90		SY000013406
	NHS Guildford And Waverley		C&M-PMS Cost of Drugs -						
Department of Health	CCG		Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	7281144	(43,780.50)		SY000013414
	NHS Guildford And Waverley		C&M-PMS Prsc Chrgs Cll&Rmttd by						
Department of Health	CCG	31/03/2015		LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	7281145	3,356.85		SY000013415
	NHS Guildford And Waverley		C&M-PMS Cost of Drugs -						
Department of Health	CCG	31/03/2015	Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	7281145	81,069.49		SY000013415