

09N- Guildford and Waverley CCG - MARCH 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	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 CCG	31/03/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	7288120	56,013.80		204513
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec NHS Trust-Non Contract	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
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7337073	39,565.34		6352180
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec Fdn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7106240	30,800.06		6700324
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7198756	137,218.50		6711224
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7198756	1,175,010.50		6711224
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	7198772	123,278.00		6711228
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE 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	Hlthcre-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	31/03/2015	Hlthcre-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 of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	7337841	35,091.21		2010005897
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7336699	33,382.00	654948687	5010033255
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7036702	39,674.84	654948687	5010045559
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	7107104	1,602,754.78		7026700950
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	7145467	917,583.08		7030500686
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE 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
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND 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 Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	7145446	2,160.26		7030800318
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	7145446	77,150.79		7030800318
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	7106908	32,875.32		7030800328
Department of Health	NHS Guildford And Waverley 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
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Cont Care- Children	CHILD AND ADOLESCENT MENTAL 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 Health	NHS Guildford And Waverley CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7036718	29,151.00		B0027581
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	7091127	25,082.41		I0171292
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	14,734.56		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	1,387.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	14,611.84		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	7,381.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	7226961	554.40		LCSQ31415
Department of Health	NHS Guildford And Waverley 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
Department of Health	NHS Guildford And Waverley 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	31/03/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	15,298.39		LCSQ31415

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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
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	495.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	7226631	1,841.40		LCSQ31415
Department of Health	NHS Guildford And Waverley 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 CCG	31/03/2015	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	31/03/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	40.00		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	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	31/03/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	14,407.84		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	2,316.60		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	7226976	970.20		LCSQ31415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS LES Diabetes-Insulin (GTT)	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 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
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	7226990	8,508.90		LCSQ31415
Department of Health	NHS Guildford And Waverley 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	31/03/2015	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

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Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	7281130	2,189.60		SY000013400
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	7281132	(55,015.45)		SY000013402
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	7281133	103,160.81		SY000013403
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	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 Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	7281136	2,600.15		SY000013406
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	7281136	53,983.90		SY000013406
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	7281144	(43,780.50)		SY000013414
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	7281145	3,356.85		SY000013415
Department of Health	NHS Guildford And Waverley CCG	31/03/2015	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	7281145	81,069.49		SY000013415