

Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Other Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	8357458	572,325.10		9500090573
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Other Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	8357475	572,325.10		9500090577
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8357503	38,338.78		40752
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	8357602	1,605,158.00		7026701216
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGE'S HEALTHCARE NHS TRUST	8357623	145,839.76		6359265
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION	8357648	26,163.16		10174425
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION	8357658	28,205.33		7876640
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	8366547	-26,600.25		SY000015109
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	8366548	51,575.54		SY000015110
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	8366548	1,484.20		SY000015110
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	8366552	-62,943.04		SY000015114
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	8366553	115,894.77		SY000015115
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	8366553	6,424.85		SY000015115
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	8366555	-26,631.00		SY000015117
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	8366556	57,193.59		SY000015118
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	8366556	1,590.80		SY000015118
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	8366566	-49,134.74		SY000015127
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	8366566	3,626.60		SY000015128
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	8366566	87,398.55		SY000015128
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	8372245	-42,289.00	654922028	N0074551
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8390711	-36,326.33		45718736
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Recharge - Received	ACUTE COMMISSIONING	NHS EAST SURREY CCG	8390787	2,000,000.00		7026200146
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS SURREY DOWNS CCG	8408927	41,400.00		7030500729
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	8409572	313,924.00	654922028	N0074693
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	8421921	52,188.00	564291137	CCGACS1331
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	8421921	-47,366.00	564291137	CCGACS1339
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Other Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	8421924	572,325.10		9500093347
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8421926	33,923.00		316950
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OPTegra UK LTD	8439745	28,929.12		G15221
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	8439748	33,163.98		WSH1500014085
Department of Health	NHS Guildford And Waverley CCG	30/06/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	8439757	52,000.00		42241
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