09N GUILDFORD AND WAVERLEY CCG A3131-Expenditure Over £25000 - SEPTEMBER 2015

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			9372253	97,476.00		48350184
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Rent	RECHARGES NHS PROPERTY SERVICE		9372253	74,514.00		48350184
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Rent	INCOMINGES WITG PROPERTY SERVICE		9372269	156,091.00		48360084
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Hithcre-Foundation	RECHARGES NHS PROPERTY SERVICE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION		220,661.01		13773895
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Clinical&Medical-Ser	RECHARGES NHS PROPERTY SERVIC Trsts ACUTE COMMISSIONING	NHS SURREY DOWNS CCG	9372761	25,427.25		7030500800
	RECHARGES NHS PROPERTY SERVIC Trists ACUTE COMMISSIONING arv Recd-CCGs COMMISSIONING - NON ACUTE		9372898	(171,990.00)		48370184 48370185
	RECHARGES NHS PROPERTY SERVIC Trists ACUTE COMMISSIONING arv Rect-CCGs COMMISSIONING - NON ACUTE the Public Sector RECHARGES NHS PROPERTY SERVIC	ICES LTD NHS PROPERTY SERVICES LTD	9372911 T 9386480	(139,310.00)		48370185 2010006882
	RECHARGES NHS PROPERTY SERVIC Trists ACUTE COMMISSIONING av Read-CCGs COMMISSIONING - NON ACUTE the Public Sector RECHARGES NHS PROPERTY SERVIC HE Public Sector RECHARGES NHS PROPERTY SERVIC			28 630 43		10176275
	Trets ACUTE COMMISSIONING - NON ACUTE ACUTE COMMISSIONING - NON ACUTE DEPORT SECTOR - COMMISSIONING - NON ACUTE DEPORT SECTOR - COMMISSIONING - NON ACUTE EN PUBLIC SECTOR - RECHARGES INS PROPERTY SERVIC TITUSH-CONTRACT B	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	TRUST 0386515	28,205.33		7877119
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Clinical&Medical-Cor	Trists ACUTE COMMISSIONING - NON ACUTE Ne Public Sector Ne	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TI			564291137	CCGACS1387
	Trests ACUTE COMMISSIONING ACUTE Baseline ACUTE COMMISSIONING TITUS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE THE PUBLIC Selector RECHARGES MISS PROPERTY SERVIC THE PUBLIC Selector RECHARGES MISS PROPERTY SERVIC TITUS-CONTREST Baseline ACUTE COMMISSIONING TITUS-CONTREST Baseline ACUTE COMMISSIONING MISSIONING MISSIONING ACUTE COMMISSIONING MISSIONING ACUTE COMMISSIONING ACUTE COM	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST		28,205.33	GB654943703	6367939
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Hcare Srv Rec Fdtn	Trests ACUTE COMMISSIONING ACUTE Baseline ACUTE COMMISSIONING TITUS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE THE PUBLIC Selector RECHARGES MISS PROPERTY SERVIC THE PUBLIC Selector RECHARGES MISS PROPERTY SERVIC TITUS-CONTREST Baseline ACUTE COMMISSIONING TITUS-CONTREST Baseline ACUTE COMMISSIONING MISSIONING MISSIONING ACUTE COMMISSIONING MISSIONING ACUTE COMMISSIONING ACUTE COM	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TI SOUTH EAST COAST AMBULANCE SERVICE NHS FOUN	NDATION TRUST 9386522 9386532			3175252
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Clinical&Medical-Ser	Trists ACUTE COMMISSIONING av Rec4-CCGs COMMISSIONING - NON ACUTE IN PUBLISSIONING - NON ACUTE IN PUBLISSIONING - NON ACUTE IN PUBLISSIONING - NON ACUTE RECHARGES IN SPROPERTY SERVICE TRUSHOOTING - NON ACUTE COMMISSIONING - NON ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING TRUSHOCOTIAL Baseline ACUTE COMMISSIONING NS 1110 - NON ACUTE COMMISSIONING NS 1110 - NO ACUTE COMMISSIONING NS 1110 - NON ACUTE COMMISSIONING NS 1110 - NO ACUTE COMMISSIONING NS	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TI SOUTH EAST COAST AMBULANCE SERVICE NHS FOUN NUFFIELD HEALTH	INDATION TRUST 9386522 9386532 FION TRUST 9386548	26,094.00		
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Cont Care-Funded N	Trists ACUTE COMMISSIONING IN Read-CCGs her Public Seator RE-DARGES NIS PROPERTY SERVIC ACUTE COMMISSIONING - NON ACUTE her Public Seator RE-DARGES NISH SPROPERTY SERVIC TITUS-CONTRACT Baseline ACUTE COMMISSIONING ACUTE CO	OUEEN VICTORIA HOSPITAL INS FOUNDATION TRUST ROYAL BOOMPTON A HARFELE ON HIS FOUNDATION TIL SOUTH EAST COAST AMBULANCE SERVICE NHS FOUN NUFFIELD HEALTH ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION UND ST SERVICES UNIVERSITY HOSPITAL SHS FOUNDATION WHENT & SUPPORT NHS SURREY DOWNS COS	NDATION TRUST 9386522 9386532 IION TRUST 9386548 UST 9386557 9392665	26,094.00 143,936.92 60,172.00 81,527.00		7030500807
Department of Health NHS Guildford And Waverley CCG 30/09/2015 Cont Care-Mental He	Trists ACUTE COMMISSIONING IN Read-CCGs In Public Sector RECHARGES NISS PROPERTY SERVIT ACUTE COMMISSIONING - NON ACUTE IN PUBLIC Sector RECHARGES NISS PROPERTY SERVIT IT PUBLIC Sector RECHARGES NISS PROPERTY SERVIT IT TRUS-CONTROL Baseline ACUTE COMMISSIONING IT TRUS-CONTROL Baseline ACUTE COMMISSIONING IT TRUS-CONTROL Baseline NISS IN TRUS-CONTROL Baseline ACUTE COMMISSIONING IT TRUS-CONTROL Baseline ACUTE COMMISSIONING IN Read-CCGG CONTROL NISS ON TRUS- INVESTIGATION OF	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST ROYAL BROMPTON & HARFEIELD NHS FOUNDATION TI SOUTH EAST COAST AMBULANCE SERVICE NHS FOUN NUFFIELD HEALTH ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATI GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRU	NDATION TRUST 9386522 9386532	26,094.00 143,936.92 60,172.00		7030500807 7030500807 7030500807