

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	254325	62396
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	254330	7951593.9
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	254338	299000
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	254342	109008
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD AND ST PETERS HOSPITALS NHS TRUST	254347	104175
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	254356	1567368
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	254364	299000
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	254382	62396
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	254384	7951593.9
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD AND ST PETERS HOSPITALS NHS TRUST	254390	104175
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	254393	1573622
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	254396	504000
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	254397	504000
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	254400	53500.15
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	271680	27382
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	271680	342.51
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	282481	387
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	282481	30934
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	282485	377.78
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	282485	30240
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	282491	417.29
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	282491	33382.82
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	282524	417.29
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	282524	33382.82
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	282528	387
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	282528	30934
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	289193	4321
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	289193	345679
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	289194	733819
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	289195	1192172.55
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	289196	109712
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	289196	1371.33
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	289197	100000
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	289198	4321
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	289198	345679
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	307046	343.33
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	307046	27492
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	307064	377.78
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	307064	30240
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	307071	39420
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	319840	1192172.55
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CRANLEIGH MEDIAL PRACTICE	323972	27812.9
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	323976	-29841.3
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	323977	48918.68
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS PrscChrgsClI&RmtdbyGPNtr	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	323980	-5714.55
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	323980	-64392.64
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	323981	117581.42
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS PrscrptnChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	323981	5714.55
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	323983	-25835.49
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS PrscChrgsClI&RmtdbyGPNtr	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	323983	-7.65
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	323984	62199.97
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-GMS PrscrptnChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	323984	7.65
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	323992	-45063.75
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	323993	89531.74
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	352732	733819
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	352742	178884.5
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	352781	299000
Department of Health	NHS Guildford And Waverley CCG	31/05/2013	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE CANCER CARE	357139	29425.75