

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	357116	325000
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	382321	1626658
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	414575	733819
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	414579	62396
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	414589	31321
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD AND ST PETERS HOSPITALS NHS TRUST	414601	104175
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	429676	322943.17
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hcare Srv Rec NHS CCG-Non Contract	CLINICAL SUPPORT	NHS SURREY DOWNS CCG	429676	58871.67
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	429676	961971.87
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	429701	961971.87
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hcare Srv Rec NHS CCG-Non Contract	CLINICAL SUPPORT	NHS SURREY DOWNS CCG	429701	58871.67
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	429701	322943.17
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	429744	6942102.82
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	429764	961971.87
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hcare Srv Rec NHS CCG-Non Contract	CLINICAL SUPPORT	NHS SURREY DOWNS CCG	429764	58871.67
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	429764	322943.17
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	429768	27724.51
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	477930	1122.55
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	477930	51078.07
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	477933	-57414.29
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	477934	125731.77
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	477936	-31848.41
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	477937	56655.93
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	477945	-42597.29
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	477946	91094.69
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	510270	40734
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	529665	-100000
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	529668	1570495
Department of Health	NHS Guildford And Waverley CCG	30/06/2013	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	529693	211834.59