

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Drugs	PRESCRIBING	SCRIPTSWITCH LTD TA UNITEDHEALTH UK	561865	39156.14
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	561875	70699
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	568856	111083.33
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	SUSSEX COMMUNITY NHS TRUST	611001	32022.25
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	611005	1337706
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	611006	90277
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Computer Software/License	CORPORATE COSTS & SERVICES	PCTI SOLUTIONS LTD	620706	28485.6
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	620933	383400
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	620935	166803
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	633169	33800.11
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	633223	44883
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	633260	-263153
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	633296	60655
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	633305	30618
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	633330	30002.54
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	633341	-28242
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	633346	32650
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	633368	48302
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	633370	27976
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	633374	26600
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	633417	27724.51
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	642769	350000
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	642990	335503
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	643181	7615132.77
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD AND ST PETERS HOSPITALS NHS TRUST	643192	104175
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	643201	111083.33
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	643341	961971.87
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	643341	58871.67
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	643341	322943.17
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SUSSEX CCG	643603	1570495
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	682389	60115
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	682405	30800
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	682429	30800
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	682441	60115
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	682447	30800
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	682675	60115
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	682760	-84739.91
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	682850	-104816
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	722308	-27156.63
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	722309	53030.88
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	722311	-67187.84
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	722312	120736.93
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	722314	-27305.97
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	722315	54700.07
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	722323	-49166.09
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	722324	88993.42
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	728131	39420
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	728394	166803
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	804304	4870.97
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	804304	646.85
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	804304	13560.32
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	804304	4322.5
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	804304	5098.66
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	804304	1771.47
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	804304	747.9
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	804308	548.46
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	804308	1443.42
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	804308	2698.64
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	804308	3823.75
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	804308	9693.51
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	804308	1255.65
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	804308	9551.05

Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	804311	10127.02
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	804311	10117.27
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	804311	3657.5
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	804311	1831.22
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	804311	1290.33
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	804311	373.95
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	804313	722.97
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	804313	1618.38
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	804313	2921.42
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	804313	2280
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	804313	16155.85
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	804313	3005.95
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	804313	14566.51
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	804331	5925.69
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	804331	380.5
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	804331	13286.16
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	804331	4203.75
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	804331	1700.08
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	804331	852.93
Department of Health	NHS Guildford And Waverley CCG	31/07/2013	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	804331	423.81