

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	1093108	32117.5
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	1093162	40734
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	1093211	36555.29
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	1093227	28437.5
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	1151227	99023
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	1151291	259059
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	1151317	33800.11
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	1151338	308125
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1151466	61960
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1151493	30618
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1151500	474173.08
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1151506	70611.53
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1151522	7614936
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD AND ST PETERS HOSPITALS NHS TRUST	1151530	88821
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	1151601	898455.7
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	1151601	58871.67
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	1151601	380673.65
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	1151678	27724.51
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1151696	125410
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1151725	1369296
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1162855	70611.53
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1173836	478082.8
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NUFFIELD HEALTH	1178686	56634
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	1186745	196712
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	1186761	111083.33
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	1198245	-71792
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1198372	32650
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BERKSHIRE NHS FOUNDATION TRUST	1198468	26423
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	1211969	40734
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1218564	-63881.12
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1218565	123361.87
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1218568	54811.31
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1218568	1263.85
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1218576	-47259.85
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1218577	92280.73
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Contract & Agency-Agency A & C	HUMAN RESOURCES	YOU HR CONSULTANCY	1269579	26056.41
Department of Health	NHS Guildford And Waverley CCG	30/09/2013	Clinical&Medical-Commercial Sector	NCAS/OATS	NUFFIELD HEALTH	1282415	36245