

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS COMMISSIONING BOARD	1326414	27,675.12		700001612
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	OUT OF HOURS	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1337782	81,842.76		7873088
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	1346512	259,059.00		9500060547
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1346538	125,410.00		6701363
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	1358213	-107,390.00		C0004013
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NUFFIELD HEALTH	1362508	38,036.00		CCGAS1089
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1372305	32,650.00		80022930
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	1372342	196,712.00		
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	1372387	1,570,495.00		7026700062
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1372394	7,615,070.00		13759821
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	1372399	88,821.00		14462270
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1372410	30,618.00		45702146
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	1372430	111,083.33		19696108
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1372435	1,304,974.00		6701381
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE CANCER CARE	1384167	-29,425.75		902837
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	OUT OF HOURS	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1403233	27,280.92		7873216
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	OUT OF HOURS	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1403240	27,280.92		7873332
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1403305	70,611.53		7873471
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	1403314	-35,000.00		7312000396
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	1403334	115,429.00		7312000408
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1414076	61,960.00		3121498
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	1414175	59,784.00		N0059699
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1427353	68,329.00		IC0017314
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	1427386	31,231.00		N0059419
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	1427579	308,125.00		N0059607
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1427687	-48,004.00		CC0003665
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	1427770	321,984.50		7030500124
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	1427770	58,871.69		7030500124
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	1427770	682,919.65		7030500124
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	1453360	82,653.60		47174215
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	1453439	26,900.20		47174457
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1464524	474,173.08		7873447
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1489235	25,932.96		13759936
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1521330	-23,616.50		SY000003828
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1521330	-2,025.30		SY000003828
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1521332	53,088.47		SY000003829
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1521332	2,025.30		SY000003829
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1521336	-62,406.45		SY000003832
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1521336	-5,966.00		SY000003832
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1521337	5,966.00		SY000003833
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1521337	124,365.54		SY000003833
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1521341	-28,172.27		SY000003835
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1521341	-2,543.40		SY000003835
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1521342	60,459.37		SY000003836
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1521342	2,543.40		SY000003836
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1521353	-44,306.19		SY000003843
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1521353	-2,888.80		SY000003843
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1521355	79,893.04		SY000003844
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1521355	2,888.80		SY000003844
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	1524113	1,570,495.00		7026700078
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	1563128	196,712.00		6321514
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	1583962	27,724.51		2010000871
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	1592379	308,125.00		N0060371
Department of Health	NHS Guildford And Waverley CCG	31/10/2013	Contract & Agency-Agency A & C	HUMAN RESOURCES	YOU HR CONSULTANCY	1592409	28,715.97		082YHRCNHSGWCOCT2013