

Expenditure over 25k report

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	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1603336	61960		3123602
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NUFFIELD HEALTH	1615123	50418		CCGACS1097
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Other Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	1625989	134636.04		9500058364
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SURREY AND SUSSEX CSU	1626063	166803		7312000332
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	1626073	39420		SIN009161
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	BT PLC	1626176	5215.13		TH16501890Q002GC
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Telecoms-Phone Instal & Maint	RECHARGES	BT PLC	1626176	30520.36		TH16501890Q002GC
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	1695853	88821		14463073
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1709814	30618		45702889
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1709824	474173.08		7873602
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	1709848	111083.33		19697281
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1709860	7615070		13760284
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	1709930	957144.83		7030500225
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	1709930	58871.69		7030500225
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	1709930	321984.5		7030500225
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	1709956	1570495		7026700090
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	1730798	86440		7311600466
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1730850	1304974		6702222
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1730855	125410		5702328
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	1744482	-106857.5		47174842
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	1757878	106857.5		47174651
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1757967	70611.53		7873626
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	1758003	7154.78		48651
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	1758003	342.45		48651
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	1758003	13719.23		48651
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	1758003	4013.75		48651
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	1758003	5632.7		48651
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	1758003	1488.42		48651
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	1758018	673.11		31677
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	1758018	1202.85		31677
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	1758018	3251.64		31677
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	1758018	1401.25		31677
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	1758018	12439.51		31677
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	1758018	837.1		31677
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	1758018	7011.3		31677
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	1758031	178884.5		3181
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	1758043	40734		SIN009274
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Clinical&Medical-Other Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	1758051	-325000		9600008286
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1791670	-30241.6		5Y000004344
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS PrscChrgsCli&RmtdbyGPNtra	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1791670	-2519.85		5Y000004344
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS PrscrtmChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1791671	2519.85		5Y000004345
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	1791671	58220.61		5Y000004345
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1791674	-62900.91		5Y000004348
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS PrscChrgsCli&RmtdbyGPNtra	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1791674	-5078.95		5Y000004348
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1791675	127471.09		5Y000004349
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS PrscrtmChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	1791675	5078.95		5Y000004349
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1791677	-34244.28		5Y000004351
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS PrscChrgsCli&RmtdbyGPNtra	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1791677	-1208.9		5Y000004351
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS PrscrtmChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1791678	1208.9		5Y000004352
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	1791678	74735.48		5Y000004352
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1791686	-40340.47		5Y000004360
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1791686	-2731.8		5Y000004360
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1791687	101216.45		5Y000004361
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	1791687	2731.8		5Y000004361
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Books, Journals & Subscr	COMMISSIONING - NON ACUTE	SURREY COUNTY COUNCIL	1860807	131852		9500057037
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	1861048	523.53		22638
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	1861048	962.28		22638
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	1861048	1948.14		22638
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	1861048	4156.25		22638
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	1861048	14205.18		22638
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	1861048	1331.75		22638
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	1861048	5701.78		22638
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUIDDOWNS GROUP PRACTICE	1861410	9918.48		42648
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUIDDOWNS GROUP PRACTICE	1861410	989.3		42648
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUIDDOWNS GROUP PRACTICE	1861410	9428.66		42648
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUIDDOWNS GROUP PRACTICE	1861410	3420		42648
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUIDDOWNS GROUP PRACTICE	1861410	2551.7		42648
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUIDDOWNS GROUP PRACTICE	1861410	1570.23		42648
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	1861417	747.9		47650
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	1861417	1465.29		47650
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	1861417	3098.38		47650
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	1861417	3467.5		47650
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	1861417	16420.7		47650
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	1861417	2815.7		47650
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	1861417	11515.35		47650
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	1861423	308125		N0061079
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1872229	32652		80023151
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	1872294	196712		6323147
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1872376	36669.67		13760718
Department of Health	NHS Guildford And Waverley CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1872384	61960		3126062