

Transactions over £25k for Guildford & Waverley Clinical Commissioning Group

RUN AT 14/01/2014 15:38:53

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	31/01/2014	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	2192946	308,125.00		N0061841
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2217913	137,662.50		6703907
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2217913	1,167,311.50		6703907
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2217920	125,410.00		6703103
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	2270903	123,235.00		7030500243
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2270913	88,821.00		14463758
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	2271045	88,821.00		14464377
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	2286793	29,747.00		45703675
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	2286936	196,711.00		6324961
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2286942	61,960.00		3128509
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2286956	32,650.00		80023675
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2286977	70,611.53		7873825
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	2286982	111,083.33		19699197
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2286988	7,615,070.00		13761346
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	2287043	29,746.00		45704573
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	2301021	62,124.00		9500058256
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	HARMONI HS LTD	2301061	312,072.00		120025784
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	2313601	(62,124.00)		9600008734
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	2350643	40,734.00		SIN009629
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	2350674	30,808.75		7030500276
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	2365407	1,570,495.00		7026700117
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2370725	(32,142.20)		SY000005378
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS PrscChrgsCl&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2370725	(3,163.55)		SY000005378
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2370726	60,047.55		SY000005379
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS PrscrptnChrgsCol&RmttdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	2370726	3,163.55		SY000005379
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS PrscChrgsCl&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	2370728	(5,620.60)		SY000005381
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	2370728	(60,194.60)		SY000005381
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	2370729	123,019.24		SY000005382
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS PrscrptnChrgsCol&RmttdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	2370729	5,620.60		SY000005382
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	2370732	57,405.17		SY000005385
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	2370739	(46,407.14)		SY000005392
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	2370739	(3,037.95)		SY000005392
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	2370740	89,637.88		SY000005393
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	2370740	3,037.95		SY000005393
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	2377407	(80,615.00)		7311600821
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	2390949	32,332.50		INV24992
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	2390963	46,187.50		INV25022
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	2390973	37,082.50		INV25112
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Rent	CORPORATE COSTS & SERVICES	CB RICHARD ELLIS LTD	2391542	26,669.15		1054208
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Rent	CORPORATE COSTS & SERVICES	CB RICHARD ELLIS LTD	2391544	31,297.80		1059908
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	2402583	27,724.51		2010001346
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	2402655	27,724.51		2010001590
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	2402697	88,537.80		47175229
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	2402791	78,744.00		7311600822
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	2402851	933,622.54		7030500292
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	2402851	58,871.69		7030500292
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	2402851	321,984.50		7030500292
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2423384	70,611.53		7873746
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2423503	474,173.08		7873802
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	HARMONI HS LTD	2423531	104,024.00		120026969
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	2438871	25,000.00		9500064938
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	2438876	259,059.00		9500065032
Department of Health	NHS Guildford And Waverley CCG	31/01/2014	Contract & Agency-Agency A & C	HUMAN RESOURCES	YOU HR CONSULTANCY	2462065	30,004.36		088YHRCNHSWJAN2014