

NHS GUILDFORD AND WAVERLEY CCG - April 2014 - Expenditure Over Threshold - A3131

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	30/04/2014	Contract & Agency-Agency Int Mgr	HUMAN RESOURCES	YOU HR CONSULTANCY	3237104	25,165.38		090YHRCNHSJGWMAR2014
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	3265666	100,000.00		6704831
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATI	3298861	250,000.00		13763304
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	3328978	259,059.00		9500069222
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	3376317	32,089.00		1331466
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	3376331	50,579.00		N0683547
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	3376340	25,704.60		11938081
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	3376376	(25,704.60)		11938211
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	3376417	304,333.00		N0064334
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Charges from CSU	CORPORATE COSTS, PRIMARY CARE IT	NHS SOUTH LONDON CSU	3376468	78,638.00		7311601624
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Vol/Incl/Comm Sector	MENTAL HEALTH SERVICES / CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	3376508	84,087.00		7030800214
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Cont Care-Mental Health	CHC ADULT, FNC, ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	3376534	1,430,745.02		7030500410
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	3376558	1,570,495.00		7026700188
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	LEARNING DIFFICULTIES, MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	3376567	1,304,974.00		6705199
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	3376575	125,410.00		6705205
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	3376591	(506,995.00)		6333143
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATI	3388343	8,240,926.00		13763286
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS T	3388353	83,417.00		19702416
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	SUSSEX COMMUNITY DERMATOLOGY SERVICE	3388392	37,492.00		SCDS09NMAR14
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE CANCER CARE	3388429	(37,900.27)		316
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	C&M-GMS Cost of Drugs, Presc charges	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	3395679	49,610.38		SV000007034
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	3395682	(67,813.62)		SV000007037
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	C&M-GMS Cost of Drugs, Presc charges	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	3395683	121,533.05		SV000007038
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	C&M-GMS Cost of Drugs, Presc charges	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	3395686	27,072.99		SV000007041
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	3395694	(40,384.92)		SV000007049
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	C&M-PMS Prsc Chrgs, Cost of Drugs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	3395695	84,461.89		SV000007050
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	3433360	29,746.00		45707445
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRU	3433368	27,724.51		2010022734
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE CANCER CARE	3448340	37,900.27		219
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Voluntary Sector	HOSPICES	NHS SURREY DOWNS CCG	3448377	71,422.00		7030500357
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	3448427	39,638.59		47175725
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	3448441	40,734.00		SIN010096
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIE	KCA (UK)	3448479	43,220.00		INV25278
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	NHS EAST SURREY CCG	3448601	30,454.00		7026200074
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	3448712	30,808.75		7030500404
Department of Health	NHS Guildford And Waverley CCG	30/04/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	3460223	26,666.13		SV000007402
							13,995,308.15		