

NHS GUILDFORD AND WAVERLEY CCG - JUNE 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	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	3816366	1,700,000.00		13764315
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Charges from CSU	CORPORATE COSTS & SERVICES, PRIMARY CARE IT	NHS SOUTH LONDON CSU	3825909	78,638.00		7311602063
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	SUSSEX COMMUNITY DERMATOLOGY SERVICE	3825940	32,436.00		NYG09NAPR14
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	3836539	33,800.11		WSH1500003501
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	3836644	8,546,145.00		13764359
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	3893631	1,061,000.00		9500070798
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	3893708	(777,000.00)		9600010570
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	3893715	(33,923.00)		9600010568
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3893773	123,509.00		6706063
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	3912354	25,681.00		2010001482
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3912475	25,474.00		28
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	3912634	304,333.00		N0065405
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3912658	25,474.00		5010014466
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3912670	61,960.00		3141134
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	3912697	82,310.62		19704294
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	3912713	32,820.20		11939384
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	3912736	94,455.00		14467833
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	3912779	53,609.78		2010003075
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	3912842	28,421.87		WSH1500007538
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Clinical&Medical-Independent Sector	NCAS/OATS	NUFFIELD HEALTH	3929936	25,937.00	564291137	GW041438
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	3929948	70,611.53		7874584
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	3929956	47,955.00		INV25412
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	3929979	372,505.12		7874600
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	3929986	104,024.00	594959072	120036382
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	3930017	1,667,274.25		7026700234
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	3930047	384,531.00		7026700242
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3943805	31,305.23		B0025080
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	3943833	29,746.00		45709405
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Cont Care-Mental Health (<65)	CHC ADULT, FNC, ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	3943844	1,387,511.28		7030500483
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES, MH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	3943862	1,304,974.00		6706191
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3958797	(56,133.00)		9007216
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	3958834	28,275.00		27795666
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Rent	CORPORATE COSTS & SERVICES	CBRE LTD	3958918	31,297.80		1083384
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	4003649	40,734.00		SIN010456
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	C&M-GMS Cost of Drugs, Presc charges	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	4046079	54,265.45		SY000008408
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	4046082	(64,711.17)		SY000008411
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	C&M-GMS Cost of Drugs, Presc charges	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	4046083	128,144.22		SY000008412
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	4046085	(26,036.20)		SY000008414
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	C&M-GMS Cost of Drugs, Presc charges	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	4046086	58,207.19		SY000008423
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	4046094	(43,249.89)		SY000008425
Department of Health	NHS Guildford And Waverley CCG	30/06/2014	C&M-PMS Cost of Drugs, Presc charges	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	4046095	83,544.76		SY000008424
							17,159,857.15		