

NHS GUILDFORD & WAVERLEY CCG - SEPTEMBER 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	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	4833686	317,629.00		N0067510
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NUFFIELD HEALTH	4833872	40,124.00	564291137	CCGACS1203
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Cont Care-Mental Health (L65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	4867830	890,924.45		7030500572
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	4867830	96,150.27		7030500572
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	4867830	367,429.60		7030500572
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	4884351	148,141.00		48339167
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	4884506	50,315.00		IN25614
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	4888054	148,141.00		48337962
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	4898707	8,546,145.00		13766101
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Rent	CORPORATE COSTS & SERVICES	CBRE LTD	4905611	-31,297.80		1083384CR
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4938916	58,676.00		3147290
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4938981	114,535.00		3147619
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	4938904	57,180.00		7311602818
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	4938904	16,545.00		7311602818
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	4938916	29,746.50		45711537
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4938922	508,135.94		7874884
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4938929	70,611.53		7874898
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	4938935	82,310.62		19707284
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	4938975	1,602,754.75		702670290
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	415.8		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	891		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	72		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	40		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	4,992.24		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	10,899.79		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	856.8		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	4938992	9,989.30		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	4939002	14,338.67		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	4939002	3,019.20		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	4939002	15,190.45		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	4939002	5,180.12		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	4939002	4,775.04		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	4939002	2,197.80		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	4939002	613.8		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	4939023	118.8		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	4939023	1,049.40		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Phebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	4939023	5,279.28		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	4939023	11,335.58		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	4939023	285.6		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	4939023	7,711.75		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	4939036	10,883.36		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	4939036	2,325.60		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	4939036	11,411.70		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	4939036	3,079.36		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	4939036	2,977.92		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	4939036	2,197.80		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	4939036	574.2		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	4939046	930.6		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	4939046	2,098.80		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	4939046	6,036.48		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	4939046	3,918.64		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	4939046	14,301.90		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	4939046	1,509.60		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	4939046	6,518.34		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	4939061	8,598.93		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	4939061	1,672.80		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	4939061	15,343.35		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	4939061	4,562.80		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Phebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	4939061	2,410.08		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	4939061	514.8		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	4939061	336.6		LCSQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hcare Srv Rec Fdm Trust-Contract Cost per Case	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	4939084	29,428.00		13766202
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	4939110	36,352.93		2010004017
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4977597	39,675.00	654948687	501026697
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	4977645	28,760.02	654439322	WSH150008931
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	4977644	94,455.00		14469907
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	4977719	123,278.00		6707874
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	4977752	137,662.50		6707890
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Hltchre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	4977752	1,187,311.53		6707890
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Cont Care-Children	CHC CHILDREN	CHILDREN TRUST (THE)	4977771	40,734.00		SIN010919
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SUSSEX COMMUNITY DERMATOLOGY SERVICE	4985493	50,932.00		NYG09NJUL14
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	4985519	104,024.00	594959072	120041061
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Service Charge	CORPORATE COSTS & SERVICES	CBRE LTD	5066740	5,660.76		1092174
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Rent	CORPORATE COSTS & SERVICES	CBRE LTD	5066740	25,637.04		1092174
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	5099708	54,798.33		47176655
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	5114345	-27,539.50		SY000010205
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	5114346	53,193.68		SY000010206
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS PrescrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	5114346	1,803.20		SY000010206
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	5114349	-57,190.82		SY000010209
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	5114350	118,792.44		SY000010210
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS PrescrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	5114350	5,433.75		SY000010210
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	5114352	-28,563.37		SY000010212

Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	5114353	53,363.90		SY000010213
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	5114353	1,094.80		SY000010213
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	5114361	-46,267.90		SY000010221
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	5114362	86,716.10		SY000010222
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	5114362	3,099.25		SY000010222
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5165687	6,346.85		LESQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5165687	3,590.40		LESQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5165687	12,329.16		LESQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5165687	1,342.00		LESQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5165687	4,188.96		LESQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5165687	1,821.60		LESQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5165687	455.4		LESQ11415
Department of Health	NHS Guildford And Waverley CCG	30/09/2014	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SURREY COUNTY COUNCIL	5165732	134,636.04		9500078385
							15,582,997.96		