

09N- Guildford and Waverley CCG A3131- Expenditure over £25K report- OCTOBER 14									
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	31/10/2014	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	MILL MEDICAL PRACTICE	538699	26,348.00		33
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	MILL MEDICAL PRACTICE	538699	(26,348.00)		35
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5308167	33,439.36		42
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5229193	(33,439.36)		44
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TR	5198319	58,676.00		3149134
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5382652	147,561.00		6340831
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5341627	147,560.00		6343284
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5472357	147,561.00		6344316
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	5509662	44,887.00		6704406
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	5341441	123,278.00		6708369
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	5341550	137,218.50		6708404
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	5341550	1,218,545.50		6708404
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	5510526	(61,339.00)		6708841
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FO	5308299	39,503.08		7874961
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FO	5229457	508,135.94		7875047
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FO	5308499	70,611.53		7875061
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATI	5266773	8,240,926.00		13766857
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	5308510	94,455.00		14470445
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	5488241	94,455.00		14470946
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS	5308488	82,310.62		19708274
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	5197623	27,840.00		27776423
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	5197680	27,840.00		27785064
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	5197657	28,420.00		27790988
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	5197687	33,640.00		27800529
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	5197711	34,800.00		27805657
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	5197917	29,000.00		27811108
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	5341516	27,840.00		27814845
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	5341502	29,000.00		27814846
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	5341411	40,427.00		45712360
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	5382777	(66,377.00)		45712481
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	5341543	24,085.84		45712515
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	5197884	45,986.00		47176685
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRU	5341485	36,352.93		2010004105
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	5341326	39,675.00	654948687	501002543
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	5341361	56,803.00	654948687	501002616
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	5308327	39,675.00	654948687	501003751
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	5341464	1,602,754.75		7026700419
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	5338719	25,835.50		7026700437
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS NORTH WEST SURREY CCG	5338729	45,791.00		7026700441
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	5421542	760,795.60		7030500597
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPOR	NHS SURREY DOWNS CCG	5421542	39,148.26		7030500597
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	5421542	432,903.93		7030500597
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	5510575	660,408.79		7030800281
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	5510575	5,086.39		7030800281
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	5510575	2,393.59		7030800281
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	5510575	105,402.53		7030800281
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	5308462	57,180.00		7311603014
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	5308462	16,545.00		7311603014
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Othe Public Sector	PROGRAMME PROJETS	SURREY COUNTY COUNCIL	5198298	36,555.29		9500078394
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Services From Local Authorities	SAFEGUARDING	SURREY COUNTY COUNCIL	5525196	131,852.00		9500078394
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR	5198404	29,150.00		80026172
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR	5538962	29,150.00		80028502
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NUFFIELD HEALTH	5382968	34,477.00	564291137	CGCACS1213
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA UK LTD	5371780	34,231.81		G12751
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	NUFFIELD HEALTH	5454295	28,784.00	564291137	GW051438
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	NUFFIELD HEALTH	5341380	26,084.00	564291137	GW071438
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION	5308026	26,163.16		10167996
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION	5308041	26,163.15		10168606
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION	5421517	34,113.98		10169040
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPY	KCA (UK)	5371719	46,335.00		INV25648
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	25,677.20		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	2,162.40		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	15,746.15		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	5,019.08		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	40.00		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	4,858.56		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	2,415.60		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	5538747	673.20		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	1,128.60		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	2,158.20		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	6,686.16		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	25.00		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	3,193.96		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	14,460.81		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	1,020.00		LCS021415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	5538768	6,686.15		LCS021415

Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5538787	9,174.49	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5538787	1,224.00	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5538787	15,343.35	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5538787	4,374.92	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5538787	2,587.68	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5538787	811.80	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	MILL MEDICAL PRACTICE	5538787	356.40	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5538889	514.80	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5538889	1,762.20	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5538889	4,600.80	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5538889	1,851.96	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5538889	13,643.47	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5538889	2,080.80	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	5538889	7,953.00	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	5538942	39.60	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	5538942	1,049.40	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	5538942	2,486.40	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	5538942	3,328.16	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	5538942	10,329.15	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	5538942	204.00	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	5538942	9,546.85	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	5538954	10,300.12	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	5538954	816.00	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	5538954	9,251.08	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	5538954	4,509.12	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	5538954	4,770.24	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	5538954	910.80	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	5538954	257.40	LCSQ21415
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	5216746	317,629.00	N0068290
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SUSSEX COMMUNITY DERMATOLOGY SERVICE	5197980	59,290.00	NYG09NAUG14
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	5421563	178,884.50	SN003352
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	5308190	26,005.00	SN011062
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	5538771	39,420.00	SN011116
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	5429636	(26,064.48)	SY00010722
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	5429637	53,304.47	SY00010723
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	5429637	1,915.90	SY00010723
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	5429640	(62,782.54)	SY00010726
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	5429641	115,761.40	SY00010727
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	5429641	6,126.05	SY00010727
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	5429643	(25,755.20)	SY00010729
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	5429644	64,435.11	SY00010730
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	5429644	1,167.25	SY00010730
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	5429652	(44,463.34)	SY00010738
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	5429653	3,083.15	SY00010739
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	5429653	84,113.36	SY00010739
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	5308248	28,760.02	654439322
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	5371882	28,760.02	654439322
Department of Health	NHS Guildford And Waverley CCG	31/10/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS TRUST	5229398	(28,760.02)	654439322

16,863,496.47