

09N GUILDFORD AND WAVERLEY CCG  
A3131-Expenditure Over £25000-July 2015

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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	31/07/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	8751310	52,000.00		43384
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hilthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRU	8751169	37,324.00		224741
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TR	8751321	60,172.00		3171380
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hilthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDA	8453706	(37,751.90)	GB654943703	6361223
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDA	8453898	149,070.90	GB654943703	6361223
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDA	8701104	133,094.38	GB654943703	6363491
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hilthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	8541895	119,390.58		6713310
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hilthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	8591071	1,312,078.00		6713340
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hilthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPI	SURREY & BORDERS PARTNERSHIP NHS FOUNDATI	8717979	30,040.00		6713708
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FO	8511997	508,135.94		7876688
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FO	8512003	70,611.53		7876706
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FO	8657184	28,205.33		7876778
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATI	8511982	8,449,148.00		13772852
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	8497329	94,455.00		14477613
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS T	8511388	87,716.67		19717927
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	8606685	38,640.00		27861689
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	CHC CHILDREN	VIRGIN CARE SERVICES LTD	8541870	64,714.00		47178264
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	8512023	100,625.00		12005576
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	8751328	100,625.00		120057076
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRU	8512060	36,074.67		201006679
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	8512047	39,245.00	654948687	5010058371
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	8512022	1,386,733.00		7026701228
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Serv Recd-CCGs	MEDICINES MANAGEMENT - CLINICAL	NHS SURREY DOWNS CCG	8541884	25,427.25		7030500761
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Cont Care-Mental Health 1-65s	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	8701002	224,802.17		7030500773
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPOR	NHS SURREY DOWNS CCG	8701002	864,454.93		7030500773
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	8701002	370,804.23		7030500773
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	8775923	570,110.00		7030800372
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	8775923	9,338.00		7030800372
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	8775923	2,335.00		7030800372
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	8775923	104,084.00		7030800372
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	8701012	29,531.17		7030800375
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	8526223	51,462.00		7311605578
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	8526223	32,042.00		7311605578
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Cont Care- Children	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	8700961	1,061,000.00		9500092483
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	8751306	495.00		559H81029LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	8751306	831.60		559H81029LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Phebotomy	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	8751306	2,731.76		559H81029LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	8751306	8,824.10		559H81029LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	8751306	6,869.13		559H81029LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	8751306	379.20		559H81029LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DAPDUNE HOUSE SURGERY	8751306	7,183.00		559H81029LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	8701081	26,094.00	564291137	CCGCAS1361
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hilthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRU	8751315	(37,324.00)		CR00017898
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	8751289	12,222.66		H81010LCSQ11516REV1
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	8751289	1,917.60		H81010LCSQ11516REV1
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	8751289	11,050.85		H81010LCSQ11516REV1
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	8751289	4,756.08		H81010LCSQ11516REV1
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	8751289	4,107.12		H81010LCSQ11516REV1
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	8751289	2,415.60		H81010LCSQ11516REV1
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	8751289	297.00		H81010LCSQ11516REV1
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	376.20		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	1,089.00		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	3,703.18		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	115.00		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	3,635.68		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	9,388.90		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	734.40		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	8751249	14,409.30		H81043LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	25,808.97		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	1,917.60		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	12,245.18		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	6,183.58		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	40.00		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	5,513.44		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	3,029.40		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	8751262	633.60		H81052LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	712.80		H81062LCSQNS16
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	2,415.60		H81062LCSQNS16
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	8,532.20		H81062LCSQNS16
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	145.00		H81062LCSQNS16
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	5,945.10		H81062LCSQNS16
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	14,578.75		H81062LCSQNS16
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	1,020.00		H81062LCSQNS16
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	8751275	5,559.65		H81062LCSQNS16

Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	8751223		17,332.67	H81064LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	8751223		408.00	H81064LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	8751223		5,831.86	H81064LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Phebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	8751223		2,818.22	H81064LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	8751223		1,524.60	H81064LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	8751223		99.00	H81064LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	8751193		415.80	H81084LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	8751193		1,049.40	H81084LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Phebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	8751193		2,732.34	H81084LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	8751193		4,416.36	H81084LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	8751193		9,998.84	H81084LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	8751193		1,713.60	H81084LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	8751193		10,827.77	H81084LCSQ11516
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION	8623881		38,495.51	0175060
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPY	KCA (UK)	8700980		26,705.00	INV26087
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	8751317		313,924.00	654922028
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SUSSEX COMMUNITY DERMATOLOGY SERVICE	8701065		35,020.00	NYG09NJUN2015
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SUSSEX COMMUNITY DERMATOLOGY SERVICE	8700968		50,226.00	NYG09NMAY15
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	8453729		(75,946.93)	SCRO00113
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	8497178		62,247.59	SIN003498
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	8497178		13,699.34	SIN003498
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	8453417		75,946.93	SIN003502
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	8497226		62,247.59	SIN003525
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	8497226		13,699.34	SIN003525
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	8657146		178,884.50	SIN003532
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	8700993		62,247.59	SIN003534
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	8700993		13,699.34	SIN003534
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	8775910		39,420.00	SIN012435
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	8775899		42,930.00	SIN012436
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	8681518		(26,074.62)	SY000015603
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	8681519		55,542.77	SY000015604
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	8681519		2,236.80	SY000015604
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	8681523		(54,755.72)	SY000015608
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	8681524		109,715.98	SY000015609
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	8681524		5,501.90	SY000015609
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	8681526		(29,486.92)	SY000015611
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	8681527		57,669.62	SY000015612
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	8681527		1,353.00	SY000015612
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	8681535		(41,753.70)	SY000015620
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	8681536		88,045.37	SY000015621
Department of Health	NHS Guildford And Waverley CCG	31/07/2015	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	8681536		2,960.20	SY000015621

17,570,495.80