

A3131 Expenditure Over Threshold

RUN AT 02/11/2015 10:24:38

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	31/10/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	9442627	26,094.00	564291137	CCGACS1400
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	9442629	(26,082.72)		45769
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9442632	41,927.90		6714690
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9442636	40,820.14		6714691
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9442641	29,240.11		6714698
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcre-Foundation Trsts	REABLEMENT	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9442644	29,555.64		6714699
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	9442649	52,000.00		46698
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	9442653	572,325.10		9500099267
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	9442656	26,775.00		INV26195
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	9442675	100,625.00		120061154
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Othe Public Sector	REABLEMENT	WEST SUSSEX COUNTY COUNCIL	9442683	48,249.99		8001109320
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	9442691	33,163.39		WSH1500015660
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9442698	8,310,334.00		13774635
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9442703	70,611.53		7877198
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9442707	518,174.82		7877204
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	9442716	1,550,552.00		7026701520
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	9442720	110,205.00	GB654969284	14479857
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	9456933	36,074.67		2010007408
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9456946	39,245.00	654948687	5010068145
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	9456959	87,716.67		19721105
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	9469590	178,884.50		SIN003608
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcre-Foundation Trsts	REABLEMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9487987	37,985.80		13774424
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	9487994	52,462.00	GB654442045	7311606587
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	9487994	32,043.00	GB654442045	7311606587
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	REABLEMENT	VIRGIN CARE SERVICES LTD	9488002	161,424.00		47178790
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9488100	35,598.00		B0029066
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	9488189	13,699.34		SIN003604
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	9488189	62,247.59		SIN003604
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Contract & Agency-Agency Int Mgr	COMMISSIONING - NON ACUTE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9503096	26,763.75		13774175
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Contract & Agency-Agency Int Mgr	COMMISSIONING - NON ACUTE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9503123	26,763.75		13774612
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	9503207	945,648.50		7030500815
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	9503207	91,002.00		7030500815
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	9503207	370,477.92		7030500815
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Contract & Agency-Agency Int Mgr	COMMISSIONING - NON ACUTE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9503214	(26,763.75)		13774670
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	9519083	30,108.00		9500098076
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	9519122	31,482.00		SIN012699
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	9519126	40,734.00		SIN012697
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	9519551	39,420.00		SIN012894
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9539723	75,612.00		7030800393
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9539723	2,336.00		7030800393
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9539723	1,333.00		7030800393
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9539723	596,485.55		7030800393
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	PRO CARE HEALTH LTD	9569059	41,083.00		5
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	28,312.29		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	1,346.40		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	12,160.31		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	7,813.56		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	150.00		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	5,471.20		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	2,475.00		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	CRANLEIGH HEALTH CENTRE	9604517	574.20		H81052LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	475.20		H81043LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	1,801.80		H81043LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	3,853.04		H81043LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	170.00		H81043LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	3,793.54		H81043LCSQ21516

Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	8,807.08		H81043LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	1,101.60		H81043LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	9604541	16,768.33		H81043LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	376.20		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	990.00		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	2,733.42		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	115.00		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	2,491.28		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	9,513.87		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	1,795.20		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	9604560	11,346.42		H81084LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarr Srv Rec NHS CCG-Non Contract	COMMISSIONING	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9604580	27,632.35		7030800398
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	415.80		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	2,455.20		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	3,955.38		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	40.00		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	6,643.30		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	10,574.12		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	1,183.20		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GUILDOWNS GROUP PRACTICE	9604597	13,193.29		H81010LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9604622	28,630.43		10176787
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	6,004.46		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	1,020.00		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	14,407.84		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	6,523.30		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	130.00		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	8,393.64		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	2,455.20		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	9604639	693.00		H81062LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	9604658	26,094.00	564291137	CCGACS1402
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarr Srv Rec Fdn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9604672	28,205.33		7877260
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	8,913.15		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	204.00		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	8,528.17		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	4,925.94		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	40.00		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	2,840.82		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	1,584.00		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS PRACTICE	9604702	99.00		H81064LCSQ21516
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcare-Foundatn Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9604712	137,218.50		6714986
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcare-Foundatn Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9604712	1,174,859.50		6714986
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hlthcare-Foundatn Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	9604720	121,318.00		6714988
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	9615157	49,840.98		SY000017161
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	9615157	1,763.00		SY000017161
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	9615160	(54,634.68)		SY000017164
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	9615161	113,006.62		SY000017165
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	9615161	5,567.80		SY000017165
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	9615164	56,617.14		SY000017168
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	9615164	1,230.00		SY000017168
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	9615172	(44,217.84)		SY000017176
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	9615173	95,994.82		SY000017177
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	9615173	2,902.80		SY000017177
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9623832	60,172.00		3177149
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	VIRGIN CARE SERVICES LTD	9687757	76,952.00		47178918
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	PROCARE HEALTH LTD	9687819	41,083.00		6
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9715776	2,000,000.00		13774764
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9715798	143,936.91	GB654943703	6369818
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	9715800	52,000.00		48420
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	9715803	(27,080.88)		47674
Department of Health	NHS Guildford And Waverley CCG	31/10/2015	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	9715806	345,895.00	654922028	N0077759