

Expenditure Over Threshold: £25,000

October 2014

Department family	Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	45,425
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	57,211
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	13,471,250
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec Fdm Trust-Non Contract	NCAS/OATS	ASHFORD & ST PETERS HOSPITALS NHSFT	26,536
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	30,475
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	PRESCRIBING	ASHFORD & ST PETERS HOSPITALS NHSFT	27,899
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	31,708
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	47,707
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	112,163
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	46,264
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	WINTER PRESSURES	CARE UK (SURREY) LTD	-43,563
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	36,279
Department of Health	NHS North West Surrey CCG	31/10/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	1,248
Department of Health	NHS North West Surrey CCG	31/10/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR VAN DEN BOSCH & PARTNER	24,043
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	34,725
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	153,969
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	647,018
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	80,747
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	98,378
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	-96,391
Department of Health	NHS North West Surrey CCG	31/10/2014	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	26,265
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	44,955
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	164,878
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28,092
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	97,342
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HEATHERWOOD & WEXHAM PARK HOSPITALS NHS FOUNDATION TRUST	114,670
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HEATHERWOOD & WEXHAM PARK HOSPITALS NHS FOUNDATION TRUST	44,207
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	108,034
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	KCA (UK)	62,783
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	45,080
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	144,395
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	39,576
Department of Health	NHS North West Surrey CCG	31/10/2014	Cont Care- Children	CHC CHILDREN	NHS GUILDFORD AND WAVERLEY CCG	229,608
Department of Health	NHS North West Surrey CCG	31/10/2014	Grants To NPISH	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	20,289
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	17,076
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	146,660
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	40,995
Department of Health	NHS North West Surrey CCG	31/10/2014	Charges from CSU	REABLEMENT	NHS SOUTH LONDON CSU	9,864
Department of Health	NHS North West Surrey CCG	31/10/2014	Charges from CSU	RECHARGES	NHS SOUTH LONDON CSU	59,929
Department of Health	NHS North West Surrey CCG	31/10/2014	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	41,122
Department of Health	NHS North West Surrey CCG	31/10/2014	Charges from CSU	PERFORMANCE	NHS SOUTH LONDON CSU	12,537
Department of Health	NHS North West Surrey CCG	31/10/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	1,328,130
Department of Health	NHS North West Surrey CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	458,722
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	68,113
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	-49,098
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	231,959
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	44,681
Department of Health	NHS North West Surrey CCG	31/10/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	PARISHES BRIDGE MEDICAL PRACTICE	27,942
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	-98,269
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32,325
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	56,446
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	56,051
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46,399
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,289,041
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,289,041
Department of Health	NHS North West Surrey CCG	31/10/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SHEPPERTON MEDICAL PRACTICE	45,502
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36,212
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	918,810
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	160,317
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	68,730
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	-31,314
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	258,172
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	258,172
Department of Health	NHS North West Surrey CCG	31/10/2014	External Consultancy Fees	PERFORMANCE	STO HEALTHCARE LTD	48,000
Department of Health	NHS North West Surrey CCG	31/10/2014	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	STUDHOLME MEDICAL CENTRE	27,561
Department of Health	NHS North West Surrey CCG	31/10/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SUNBURY HEALTH CENTRE GROUP PRACTICE	28,014
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	2,141,819
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	205,947
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	73,639
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	-100,632
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Othe Public Sector	CARERS	SURREY COUNTY COUNCIL	234,262
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Othe Public Sector	CARERS	SURREY COUNTY COUNCIL	63,605
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	94,304
Department of Health	NHS North West Surrey CCG	31/10/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	285,990
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	7,370,237
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE SERVICES LTD	64,366
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	WEST MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	160,990
Department of Health	NHS North West Surrey CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	WEST MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	-27,201
Department of Health	NHS North West Surrey CCG	31/10/2014	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	WEY FAMILY PRACTICE	26,008
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Voluntary Sector	HOSPICES	WOKING HOSPICE	45,617
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Voluntary Sector	HOSPICES	WOKING HOSPICE	324,000
Department of Health	NHS North West Surrey CCG	31/10/2014	Clinical&Medical-Voluntary Sector	REABLEMENT	WOKING HOSPICE	145,000