

Expenditure Over Threshold (March 2019)

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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 West Hampshire CCG	31/03/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ENDURANCE CARE KIDDERMINSTER LTD	26200808	42,113.90		30963601
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	26220198	256,666.67	654 9463 02	P0168562
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26220238	(36,342.22)	GB235134980	0000104524
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26220249	30,354.94	915970991	11AT4SOUFL181910
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26220266	31,376.79	915970991	11ASOUREC181909
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	26220271	301,064.00	654464815	7031600729
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PSICON LTD	26220311	39,461.10	915359023	15WHANTSFE19
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	26220378	26,461.00		149
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26248855	11,481,161.00	654942706	7329191
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASSURE HEALTH CARE GROUP	26250099	37,375.77		R010319A
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26250125	10,345,860.00	654932122	40088878
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	26250135	914,295.16	654936991	9372887
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Mental Health (<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	26250240	33,884.00		WH23
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	26250421	109,019.86	654441188	54157542
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	26250526	2,087,500.00	654946791	M0173724
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	SES CARE HOMES LTD	26250541	39,066.24		9473
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26250620	2,119,930.00	654412253	43652632
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	26250622	238,903.00	654412253	43652633
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	26250625	3,920,291.00	654412253	43652640
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	26250638	27,362.80		B66000102
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26250804	31,304.42	654412253	43652684
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26250807	31,304.42	654412253	43652685
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26250811	31,304.42	654412253	43652687
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	26250839	1,278,423.00	GB654939884	B010451
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	26250908	26,326.00	216707373	SIN042050
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26253436	1,576,947.41	654923613	INV0050299
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	26272910	298,244.00		IN01249
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	26272949	179,837.89		100088749
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	26290182	43,728.28	GB189406822	3611036730
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26290187	36,214.88	GB189406822	3611036691
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	26290252	68,245.92		100083710
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26290286	36,214.88	GB189406822	3611068708
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	TURNING POINT	26290912	32,085.00	447222460	SITPL00034040
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26291306	(43,728.28)	GB189406822	3710086743
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26291938	336,322.27	654923613	INV0050324
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	97,675.67		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	1,644.67		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	2,812.42		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	1,907.65		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	1.99		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	663.92		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	9,274.63		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	6,950.00		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	896.21		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26303984	9,382.81		SO000068566
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	87,060.04		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	1,887.98		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	7,667.25		SO000068568

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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 West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	1,766.37		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	678.92		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	1,662.48		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	7,666.67		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	1,290.54		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26303986	9,905.54		SO000068568
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	162,716.00		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	3,360.00		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	2,791.67		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	4,776.83		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	2,097.78		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	29.18		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	14,477.00		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	7,045.23		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	72,549.09		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	2,308.33		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	3,774.36		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	842.56		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26303988	15,459.51		SO000068570
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	102,184.55		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	1,120.00		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	1,711.68		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	3,883.50		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	4,611.74		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	724.75		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	6,628.07		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	5,841.67		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	2,485.54		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26303990	11,516.84		SO000068572
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	78,811.41		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	1,050.00		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	2,296.17		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	1,408.83		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	14.93		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	1,230.72		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	475.75		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	1,788.88		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	5,475.00		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	818.11		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26303992	6,289.87		SO000068574
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	115,473.46		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	1,459.89		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	4,517.83		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	3,558.82		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	2,866.20		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	15,791.98		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	1,342.28		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26303994	13,742.98		SO000068576
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	89,308.51		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	2,509.36		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	7,262.33		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	1,674.33		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	8.56		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	665.75		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	4,249.03		SO000068578

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Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	8,575.00		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	1,427.66		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	422.58		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26303996	10,843.18		SO000068578
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	79,139.10		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	1,395.88		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	7,183.17		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	922.94		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	26.30		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	615.36		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	588.83		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	5,206.48		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	10,180.00		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26303998	10,299.06		SO000068580
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26318617	33,539.75	GB235134980	0000104825
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26318620	158,341.02	GB235134980	0000104824
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	26318645	28,248.00	GB 202995603	20300298
Department of Health	NHS West Hampshire CCG	31/03/2019	Other Travel Costs - Car Parking	CORPORATE COSTS & SERVICES	EASTLEIGH BOROUGH COUNCIL	26318650	80,266.45		02496445
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NO LIMITS (SOUTH) LTD	26318675	26,982.00		NL2396
Department of Health	NHS West Hampshire CCG	31/03/2019	Miscellaneous Expenditure (L9)	MEDICINES MANAGEMENT - CLINICAL	NHS ISLE OF WIGHT CCG	26318706	31,806.00	654451926	7027601000
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26318735	288,309.00	915970991	11ASOUPF181912
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26318812	29,224.00	654932122	40089523
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	26318828	134,990.08	564291137	2019020696
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HOUSE NURSING HOME	26319820	27,591.23		CT11A0319001
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	26319825	47,221.93		CT11A0319006
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	26319826	32,830.27	927365991	CT11A0319007
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	26319839	29,214.29		CT11A0319023
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	26319850	25,328.10	796642084	CT11A0319035
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURBAN HOUSE NURSING HOME	26319855	35,063.37		CT11A0319041
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	26319857	31,513.26		CT11A0319045
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26319862	38,017.25	GB189406822	CT11A0319050
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSELANDS NURSING HOME	26319868	32,577.85		CT11A0319056
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSEWAY NURSING HOME	26319869	36,361.31		CT11A0319057
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	26319870	38,552.26		CT11A0319058
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	26319872	30,720.61		CT11A0319060
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BML HEALTHCARE LTD	26319873	30,944.01		CT11A0319061
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26319875	37,603.30	GB189406822	CT11A0319064
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	26319877	39,391.34		CT11A0319067
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	26319881	26,198.73		CT11A0319071
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	26319884	25,895.69	239731641	CT11A0319075
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	26319886	41,349.26		CT11A0319078
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EVERY HOMES (NELSON) LTD	26319887	26,291.92		CT11A0319079
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	26319890	37,713.13		CT11A0319082
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	26319891	30,324.31		CT11A0319083
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	26319895	32,083.77	796642084	CT11A0319087
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	26319897	37,077.64	239731641	CT11A0319089
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	26319902	26,073.66		CT11A0319094
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	26319903	31,305.14		CT11A0319095
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26319904	28,581.67	GB189406822	CT11A0319096
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	26319920	35,337.21		CT11A0319112
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST GEORGES HOSPITAL LTD	26319921	28,555.13		CT11A0319113
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	THALASSA NURSING HOME	26319926	34,356.68		CT11A0319121
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	26319930	41,230.36		CT11A0319125

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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 West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	26319933	31,233.36		CT11A0319128
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	26319937	26,268.63		CT11A0319132
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26319942	47,176.71	GB189406822	CT11A0319137
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	26319950	28,553.11	QA00005837	
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	26319955	26,525.16		CT11A0219019
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	26319959	42,887.77		CT11A0219075
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	26319965	27,546.14	239731641	CT11A0219086
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26319966	40,014.49	GB189406822	CT11A0219134
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	HEALTH AND SOCIAL CARE SERVICES LTD	26320990	33,984.80		INV28661
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	26337372	70,835.00		529
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	26337374	117,685.08		517
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	26369824	49,980.37	654922028	N0105277
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	26369897	418,775.00	654422543	6473041
Department of Health	NHS West Hampshire CCG	31/03/2019	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	26369909	33,917.00		7312708489
Department of Health	NHS West Hampshire CCG	31/03/2019	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	26369909	3,016.00		7312708489
Department of Health	NHS West Hampshire CCG	31/03/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	26369909	97,527.00		7312708489
Department of Health	NHS West Hampshire CCG	31/03/2019	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	26369909	13,099.00		7312708489
Department of Health	NHS West Hampshire CCG	31/03/2019	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	26369909	64,352.67		7312708489
Department of Health	NHS West Hampshire CCG	31/03/2019	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	26369909	1,347.00		7312708489
Department of Health	NHS West Hampshire CCG	31/03/2019	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	26369909	67,300.00		7312708489
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	26369918	650,666.00	654441188	54157753
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	26369926	62,602.00	654441188	54157755
Department of Health	NHS West Hampshire CCG	31/03/2019	Computer Software/License	FINANCE	TRANSFORMING SYSTEMS LTD	26369935	54,000.00	120834249	144
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	26396419	40,461.40	940 7222 41	944
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	26396551	130,282.86	GB675991080	21845
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	26396736	180,038.83		HMP319
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	26398605	37,213.59		106387-11-MAR-2019
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	26416406	37,711.43	796642084	214029485
Department of Health	NHS West Hampshire CCG	31/03/2019	Other Gen Supplies & Srv	FINANCE	NHS EAST BERKSHIRE CCG	26417325	30,026.00	654464815	7031600759
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Other Public Sector	COLLABORATIVE COMMISSIONING	HAMPSHIRE COUNTY COUNCIL	26417469	2,472,559.19	GB189406822	3611085538
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Other Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	26417469	271,608.59	GB189406822	3611085538
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Learning Disab (<65)	CHC ADULT FULLY FUNDED	STROUD COURT COMMUNITY TRUST	26417811	25,735.64		71936
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	26418051	41,098.02	796642084	214029485AB
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	26418054	(41,927.06)	796642084	214029485CN
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	26418160	28,457.16	9273655991	ABN12282
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	26441088	71,877.60	GB111480514	11A1581
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26441202	58,342.35	654923613	INV0050459
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26441534	130,931.10	654923613	INV0050473
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26441548	136,714.05	654923613	INV0050480
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	26444439	52,747.81		106393-14-MAR-2019
Department of Health	NHS West Hampshire CCG	31/03/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26447045	3,595.00		120PH005702851911
Department of Health	NHS West Hampshire CCG	31/03/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26447045	131,918.00		120PH005702851911
Department of Health	NHS West Hampshire CCG	31/03/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26447045	1,866.00		120PH005702851911

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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 West Hampshire CCG	31/03/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26447045	101,717.62		120PH005702851911
Department of Health	NHS West Hampshire CCG	31/03/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26447045	76,250.68		120PH005702851911
Department of Health	NHS West Hampshire CCG	31/03/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	26447045	(4,218.00)		120PH005702851911
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	26457321	29,674.75	654412253	43652259
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	26457602	49,273.00		677
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	26459118	87,051.00	GB675991080	22058
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	26487573	31,304.42	654412253	43652257
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	26487638	53,035.71	796642084	211015852
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SOUTHAMPTON CCG	26487698	30,574.00		7028401249
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	1,072.50		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	97,866.32		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	3,594.22		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	699.42		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	4,317.99		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	6,904.17		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	742.83		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26500915	8,764.94		SO000068808
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	884.08		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	71,327.57		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	316.82		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	501.50		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	4,007.16		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	7,583.33		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	967.52		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26500917	6,342.33		SO000068810
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	1,540.00		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	97,554.56		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	50.49		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	703.17		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	3,969.03		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	3,208.00		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	7,655.04		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	331.73		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26500919	11,326.30		SO000068812
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	2,580.50		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	125,851.61		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	6,379.78		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	923.33		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	6,973.77		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	10,517.50		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	2,765.05		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26500921	14,302.99		SO000068814
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	2,362.83		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	101,389.02		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	1,846.08		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	676.00		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	5,617.05		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	16,345.17		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	1,780.23		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26500923	12,483.96		SO000068816
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	2,406.67		SO000068818
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	63,361.97		SO000068818
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	360.15		SO000068818
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	465.58		SO000068818
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	2,136.25		SO000068818

Expenditure Over Threshold (March 2019)

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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 West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	8,475.00		SO000068818
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	923.14		SO000068818
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26500925	6,857.80		SO000068818
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	5,740.00		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	2,454.08		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	92,257.97		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	2,461.44		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	550.08		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	4,288.40		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	8,543.88		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	1,096.14		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	26500927	11,500.70		SO000068820
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	1,819.75		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	167,594.16		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	3,708.26		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	2,580.39		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	1,179.33		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	4,865.79		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	11,827.08		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	8,022.92		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	2,310.03		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	515.31		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26500929	23,427.39		SO000068822
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	1,258.92	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	86,730.05	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	1,607.25	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	628.92	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	2,989.49	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	17,361.17	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	2,569.51	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26500931	9,624.35	GB154181326	SO000068824
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	264.42		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	45,408.27		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	182.02		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	370.08		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	222.82		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	3,225.00		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	740.00		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26500933	2,114.74		SO000068826
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	1,260.00		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	1,237.75		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	93,005.26		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	569.04		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	2,461.44		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	637.92		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	2,329.06		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	500.00		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	4,600.00		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	858.92		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	48.44		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26500934	8,847.78		SO000068830
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	140.00		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	2,293.83		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	52,718.37		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	527.46		SO000068832

Expenditure Over Threshold (March 2019)

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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 West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	369.42		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	4,051.52		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	4,889.25		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	2,285.98		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26500936	6,515.26		SO000068832
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	1,806.58		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	87,792.38		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	1,274.12		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	608.75		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	4,333.47		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	44,037.50		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	1,400.33		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	2,262.54		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26500938	9,812.34		SO000068834
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	1,149.00		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	94,252.09		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	1,834.15		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	714.00		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	2,501.05		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	7,111.63		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	2,773.13		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26500940	9,666.83		SO000068836
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	933.92		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	100,378.12		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	310.70		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	2,461.44		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	637.83		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	6,223.47		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	15,958.33		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	2,353.25		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26500942	9,807.09		SO000068838
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	4,900.00		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	1,171.42		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	94,157.17		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	2,567.70		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	10,526.20		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	638.92		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	3,321.98		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	11,514.58		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	793.75		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	1,925.29		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26500944	12,415.69		SO000068840
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	995.67		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	77,589.85		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	2,235.92		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	584.25		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	1,590.43		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	12,490.98		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	3,083.33		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	2,202.93		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	190.43		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26500946	8,417.84		SO000068842
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	693.75		SO000068844
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	50,099.75		SO000068844
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	2,420.86		SO000068844

Expenditure Over Threshold (March 2019)

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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 West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	357.83		SO000068844
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	3,012.39		SO000068844
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	7,629.17		SO000068844
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	1,024.35		SO000068844
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26500948	4,387.51		SO000068844
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	3,780.00		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	954.75		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	41,691.03		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	1,092.55		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	615.36		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	293.58		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	1,335.07		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	3,395.83		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	516.57		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	125.00		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26500950	5,346.27		SO000068846
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	1,260.00		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	1,083.33		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	60,577.44		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	1,248.40		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	3,999.84		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	15,199.97		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	501.42		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	2,205.73		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	20,866.55		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	2,364.49		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	5,849.56		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	1,637.92		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	13.98		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26500952	1,546.29		SO000068848
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	393.42		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	63,812.45		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	495.06		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	408.67		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	2,154.84		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	6,185.00		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	1,810.12		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26500954	6,358.70		SO000068850
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	6,160.00		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	939.00		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	76,806.44		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	440.01		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	3,510.00		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	506.33		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	3,117.64		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	10,145.83		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	1,287.21		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26500956	11,247.46		SO000068852
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	3,416.67		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	100,200.25		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	4,107.00		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	851.83		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	6,165.64		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	11,979.00		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	4,375.00		SO000068854

Expenditure Over Threshold (March 2019)

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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 West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	2,244.51		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26500958	9,451.06		SO000068854
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26500960	833.33		SO000068856
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26500960	60,398.83		SO000068856
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26500960	454.33		SO000068856
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26500960	4,219.92		SO000068856
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26500962	356.83		SO000068858
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26500962	45,509.85		SO000068858
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26500962	380.00		SO000068858
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26500962	362.25		SO000068858
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26500962	712.01		SO000068858
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26500962	3,938.70		SO000068858
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	1,448.75		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	84,396.80		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	2,357.21		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	571.75		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	2,590.72		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	23,190.00		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	2,648.56		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26500964	11,716.47		SO000068860
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	726.75		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	80,573.22		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	1,075.62		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	604.25		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	2,110.38		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	7,477.08		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	920.78		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	192.82		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26500966	6,618.62		SO000068862
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	280.00		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	531.25		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	70,106.49		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	686.02		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	529.00		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	171.01		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	892.50		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	5,270.83		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	5,872.60		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	2,545.21		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26500968	3,139.57		SO000068864
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500969	(1,500.00)		SO000068865
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500969	(2,946.42)		SO000068865
Department of Health	NHS West Hampshire CCG	31/03/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500969	(1,765.40)		SO000068865
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500969	(9,251.83)		SO000068865
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500969	(9,601.05)		SO000068865
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	420.00		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	1,789.25		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	121,999.84		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	905.81		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	862.92		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	7,933.76		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	11,000.00		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	1,022.25		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26500970	13,365.80		SO000068866
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	3,920.00		SO000068868

Expenditure Over Threshold (March 2019)

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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 West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	720.33		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	66,915.99		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	2,811.71		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	615.17		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	1,619.92		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	4,900.00		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	2,675.00		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	2,123.07		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26500972	6,748.44		SO000068868
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26500974	1,477.67		SO000068870
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26500974	87,026.82		SO000068870
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26500974	2,971.94		SO000068870
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26500974	5,119.17		SO000068870
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26500974	835.02		SO000068870
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26500974	8,560.29		SO000068870
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	140.00		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	489.75		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	114,939.76		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	1,286.88		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	921.17		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	7,451.57		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	12,875.00		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	1,470.72		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	81.08		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	10,708.41		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26500976	190.28		SO000068872
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	1,358.92	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	36,317.13	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	1,751.93	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	255.33	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	2,328.66	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	4,095.83	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	827.45	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26500979	3,815.70	876 0114 30	SO000068875
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	731.50	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	65,672.37	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	2,272.91	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	3,357.31	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	1,835.83	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	5,758.33	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	1,312.72	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26500981	7,107.44	879078758	SO000068877
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	546.67		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	56,357.10		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	477.61		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	1,230.72		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	398.00		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	1,042.42		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	5,916.67		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	994.24		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	83.68		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	6,517.29		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	72.43		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26502983	83.32		SO000068879
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26502985	270.33		SO000068881

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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 West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26502985	21,344.91		SO000068881
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26502985	865.17		SO000068881
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26502985	1,154.46		SO000068881
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26502985	2,379.17		SO000068881
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26502985	1,584.24		SO000068881
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	757.33		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	52,402.86		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	3,205.31		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	384.58		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	1,913.17		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	8,262.50		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	1,506.40		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26502987	4,639.50		SO000068883
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	996.17		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	54,249.78		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	327.12		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	2,461.44		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	4,729.00		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	1,928.67		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	3,838.08		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26502989	6,545.57		SO000068885
Department of Health	NHS West Hampshire CCG	31/03/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502990	(1,632.29)		SO000068886
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502990	(13,094.08)		SO000068886
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502990	(13,724.53)		SO000068886
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	2,051.25		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	127,194.54		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	3,692.16		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	4,517.68		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	779.83		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	3,720.63		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	24,112.08		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	1,958.98		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26502991	13,961.83		SO000068887
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	140.00		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	886.00		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	65,848.63		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	980.70		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	1,846.08		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	450.67		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	2,162.01		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	5,028.19		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	24,040.81		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26502993	6,543.44		SO000068889
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	26512533	41,274.28		184
Department of Health	NHS West Hampshire CCG	31/03/2019	Healthcare Srv Rec CCG	STRATEGY & DEVELOPMENT	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	26512793	104,628.45		7030800876
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26513221	1,353,877.00	654942706	1006185
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	311.83		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	27,510.49		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	951.73		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	234.08		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	801.76		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	6,137.83		SO000068828

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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 West Hampshire CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	610.00		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	2,599.92		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	1,270.84		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURSLLEDON SURGERY	26520016	1,461.97		SO000068828
Department of Health	NHS West Hampshire CCG	31/03/2019	Healthcare Srv Rec CCG	STRATEGY & DEVELOPMENT	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	26536567	107,401.80		7030800849
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	26536689	930,115.00	654936991	9374674
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26536715	1,000,000.00	654942706	1006184
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26536716	1,000,000.00	654942706	1006183
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26536718	1,000,000.00	654942706	1006182
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PORTSMOUTH CITY COUNCIL	26555718	51,961.20	108365672	30221926
Department of Health	NHS West Hampshire CCG	31/03/2019	Non-PFI Oprngn Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	26555767	137,152.05	156725100	H166681
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26555857	81,090.00	654932122	40089466
Department of Health	NHS West Hampshire CCG	31/03/2019	Training Expenses	GP FORWARD VIEW	XYTAL HEALTH MANAGEMENT LTD	26555929	37,125.00		12446
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26555979	34,076.99	GB235134980	0000105334
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PSICON LTD	26557024	39,461.10	915359023	20WHANTSMAR19
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26557098	63,273.27	GB189406822	3611088151
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26557111	30,309.30	GB189406822	3611088159
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26557165	26,487.48	GB189406822	3611088161
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26557326	28,274.96	654412253	43653134
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26557332	28,274.96	654412253	43653135
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26557336	28,274.96	654412253	43653136
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26557338	31,304.42	654412253	43653140
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26557341	31,304.42	654412253	43653141
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26557343	31,304.42	654412253	43653142
Department of Health	NHS West Hampshire CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	SAFEGUARDING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26557687	(52,995.00)	654932122	40090241
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS EAST BERKSHIRE CCG	26557694	(500,710.00)	654464815	7031601027
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	26559931	59,999.97		106398-19-MAR-2019
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26573778	33,446.45	GB189406822	3611084936
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26573815	4,008,875.00	654942706	1006177
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26573858	47,250.86	915970991	11AT4SOUFL181911
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26573859	(45,918.45)	915970991	11ASOUREC181910
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MARIE CURIE	26573929	26,877.00	626722537	508617
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	26594128	(33,205.54)		SO000069214
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26594128	(2,235.20)		SO000069214
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	26594129	56,898.17		SO000069215
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26594129	10,161.97		SO000069215
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	26594129	2,235.20		SO000069215
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	26594130	(31,879.94)		SO000069216
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26594130	(3,220.80)		SO000069216
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	26594131	54,751.23		SO000069217
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26594131	11,528.09		SO000069217
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	26594131	3,220.80		SO000069217
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	26594133	(43,205.95)		SO000069219
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26594133	(2,948.00)		SO000069219
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	26594134	70,733.90		SO000069220
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26594134	12,346.81		SO000069220
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	26594134	2,948.00		SO000069220
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	26594138	(51,765.73)		SO000069224
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26594138	(4,760.80)		SO000069224

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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 West Hampshire CCG	31/03/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	26594139	94,070.51		SO000069225
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26594139	17,881.84		SO000069225
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	26594139	4,760.80		SO000069225
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	26594142	(26,201.54)		SO000069229
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26594142	(431.20)		SO000069229
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	26594143	38,472.99		SO000069230
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26594143	9,175.59		SO000069230
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	26594143	431.20		SO000069230
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	26594146	(118,072.08)		SO000069233
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26594146	(7,321.60)		SO000069233
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	26594147	211,885.13		SO000069234
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26594147	39,289.16		SO000069234
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	26594147	7,321.60		SO000069234
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	26594148	(66,816.50)		SO000069235
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26594148	(4,417.60)		SO000069235
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	26594149	125,495.49		SO000069236
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26594149	24,069.21		SO000069236
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	26594149	4,417.60		SO000069236
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	26594153	(65,136.28)		SO000069240
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26594153	(4,100.80)		SO000069240
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	26594154	113,174.94		SO000069241
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26594154	22,162.42		SO000069241
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	26594154	4,100.80		SO000069241
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	26594167	(77,745.24)		SO000069252
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26594167	(6,652.80)		SO000069252
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	26594168	132,319.02		SO000069253
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26594168	26,024.28		SO000069253
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	26594168	6,652.80		SO000069253
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	26594177	24,985.89	876 0114 30	SO000069262
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26594177	6,151.20	876 0114 30	SO000069262
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	26594177	360.80	876 0114 30	SO000069262
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	26594178	(29,533.34)	879078758	SO000069263
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26594178	(2,472.80)	879078758	SO000069263
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	26594179	52,508.62	879078758	SO000069264
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26594179	9,096.25	879078758	SO000069264
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	26594179	2,472.80	879078758	SO000069264
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	26594181	(27,368.00)		SO000069266
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26594181	(2,191.20)		SO000069266
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	26594182	46,640.37		SO000069267
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26594182	10,160.82		SO000069267
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	26594182	2,191.20		SO000069267
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	26594183	(24,605.60)		SO000069268
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26594183	(2,560.80)		SO000069268
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	26594184	45,012.49		SO000069269
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26594184	9,516.63		SO000069269
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	26594184	2,560.80		SO000069269
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	26594187	(27,840.16)		SO000069272
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26594187	(2,428.80)		SO000069272
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	26594188	56,305.56		SO000069273
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26594188	10,296.41		SO000069273
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	26594188	2,428.80		SO000069273
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26604516	3,912.10	GB189406822	3611011774
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26604516	37,008.94	GB189406822	3611011774
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care- Children	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	26604612	47,095.17	GB189406822	3611088045
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	26604778	150,384.00	447222460	SITPL00034280

Expenditure Over Threshold (March 2019)

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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 West Hampshire CCG	31/03/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	26604788	39,439.46		139388
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	26622882	30,288.00		INV0076
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	26622901	35,083.00		INV0073
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	SOUTHERN HEALTH NHS FOUNDATION TRUST	26624017	133,292.00	654412253	43653223
Department of Health	NHS West Hampshire CCG	31/03/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	SOUTHERN HEALTH NHS FOUNDATION TRUST	26624020	73,526.00	654412253	43653224
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NO LIMITS (SOUTH) LTD	26637234	26,982.00		NL2429
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26656125	33,503.75	654412253	43652689
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26656170	126,026.54	654923613	INV0050442
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26656174	109,864.02	654923613	INV0050448
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26656687	36,745.20	GB189406822	3611089252
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26656696	35,427.60	GB189406822	3611089133
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26656733	38,442.86	GB189406822	3611088985
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26656738	37,002.60	GB189406822	3611088945
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	26656744	36,072.00	GB189406822	3611088882
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	26656808	30,294.53		B66000107
Department of Health	NHS West Hampshire CCG	31/03/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	26657316	(37,831.14)		4678591
Department of Health	NHS West Hampshire CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CIRCLE REHABILITATION SERVICES LTD	26666297	128,272.86		1377825
Department of Health	NHS West Hampshire CCG	31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26666386	1,200,000.00	654932122	40090421