

Expenditure Over Threshold (May 2019)

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	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27113929	160,448.00		106451-29-APR-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27113931	38,369.84		106452-01-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27113937	28,605.80		106456-02-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27113940	25,900.49		106461-02-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27198511	28,134.86		106465-07-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27301009	43,102.89		106476-14-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27378379	49,111.80		106485-21-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	27378380	74,705.46		106488-21-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	27084604	78,592.44		100091749
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	27084620	818,324.00	654936991	9376689
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	27084658	602,125.00	654464815	7031601083
Department of Health	NHS West Hampshire CCG	31/05/2019	Basic Sal-Internal Recharge-Pay	SAFEGUARDING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27084823	20,103.57	654932122	40090917
Department of Health	NHS West Hampshire CCG	31/05/2019	E'ers NHI-Internal Recharge-Pay	SAFEGUARDING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27084823	2,010.36	654932122	40090917
Department of Health	NHS West Hampshire CCG	31/05/2019	E'ers Pen-Internal Recharge-Pay	SAFEGUARDING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27084823	3,015.53	654932122	40090917
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PSICON LTD	27085027	39,461.10	915359023	25WHANTSAPR19
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	27102382	35,256.37		CT11A0519006
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	27102389	28,493.96	927365991	CT11A0519007
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	27102442	27,710.16		CT11A0519015
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	27102484	34,272.67		CT11A0519022
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	27102539	26,069.57	796642084	CT11A0519030
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DURBAN HOUSE NURSING HOME	27102591	26,692.49		CT11A0519039
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	27102613	30,868.30		CT11A0519043
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	27102628	28,860.51	927365991	CT11A0519046
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27102637	49,540.93	GB189406822	CT11A0519048
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSELANDS NURSING HOME	27102669	30,359.86		CT11A0519054
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSEWAY NURSING HOME	27102675	31,474.96		CT11A0519055
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	27102682	44,699.77	299931827	CT11A0519056
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	27102694	26,091.22	299931827	CT11A0519058
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BML HEALTHCARE LTD	27102699	39,392.11		CT11A0519059
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27102722	40,600.10	GB189406822	CT11A0519062
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	27102727	28,338.22		CT11A0519065
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	27102742	25,488.43		CT11A0519069
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	27102757	25,377.25	239731641	CT11A0519073
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	27102777	39,392.49		CT11A0519076
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AVERY HOMES (NELSON) LTD	27102781	27,825.38		CT11A0519077
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	27102794	30,317.02		CT11A0519080
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	27102799	28,639.70		CT11A0519081
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	27102816	28,822.68	796642084	CT11A0519085
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	27102828	25,237.88	239731641	CT11A0519087
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	27102843	45,918.26		CT11A0519092
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27102849	35,117.69		CT11A0519093
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27102856	31,483.80	GB189406822	CT11A0519094
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	27102862	28,214.76		CT11A0519095
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	27102909	30,342.43		CT11A0519103
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	27102938	27,315.50		CT11A0519108
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST GEORGES HOSPITAL LTD	27102945	32,559.18		CT11A0519109
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27102960	30,635.80		CT11A0519112
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	THALASSA NURSING HOME	27102986	27,903.67		CT11A0519117
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	27103005	27,136.30		CT11A0519121
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	27103014	30,435.24		CT11A0519124
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	27103064	27,406.91	927365991	CT11A0419048
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27103065	41,398.04	GB189406822	CT11A0419050
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	MID HAMPSHIRE HEALTHCARE	27106283	58,104.00		643
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	27106289	117,685.08		665
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HERTFORDSHIRE COUNTY COUNCIL	27106292	94,978.21	GB214527877	1802274674
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	27106312	324,549.00		IN01298
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27106514	158,341.02	GB235134980	0000107492
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27106519	33,539.75	GB235134980	0000107571

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Department of Health	NHS West Hampshire CCG	31/05/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	27106538	41,274.28		186
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASSURE HEALTH CARE GROUP	27106577	37,375.77		R010519A
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS SOUTHAMPTON CCG	27106969	45,622.11		7028401260
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	27110082	29,317.29		B660000113
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	STROUD COURT COMMUNITY TRUST	27110528	28,493.03		71966
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	27113935	25,260.94		106458-02-MAY-2019
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27124936	11,676,000.00	654932122	40090799
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	27124975	1,340,070.00	GB654939884	8010502
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27126189	30,273.00	654932122	40091466
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27146955	111,059.58	654935407	8296865
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147003	(6,644.26)		S0000070074
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147003	(5,261.20)		S0000070074
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147003	(4,820.88)		S0000070074
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147003	(555.00)		S0000070074
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147003	(4,267.08)		S0000070074
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147003	(4,661.52)		S0000070074
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	101,030.43		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	1,561.33		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	1,406.22		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	519.86		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	6,950.00		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	1,984.72		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	195.07		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27147004	9,442.08		S0000070075
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	90,136.96		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	4,340.00		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	1,508.33		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	3,833.63		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	7,666.67		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	10,402.31		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	1,617.75		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27147006	1,046.25		S0000070077
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147007	(10,477.38)		S0000070078
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147007	(9,744.00)		S0000070078
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147007	(7,929.71)		S0000070078
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147007	(259.56)		S0000070078
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147007	(6,878.71)		S0000070078
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147007	(7,854.35)		S0000070078
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147008	166,331.97		S0000070079
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147008	140.00		S0000070079
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147008	2,375.00		S0000070079
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147008	2,388.38		S0000070079
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147008	225.56		S0000070079
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147008	2,308.33		S0000070079
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27147008	15,495.96		S0000070079
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147009	(6,707.46)		S0000070080
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147009	(6,112.00)		S0000070080
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147009	(5,192.11)		S0000070080
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147009	(4,267.62)		S0000070080
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147009	(394.80)		S0000070080
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147009	(2,926.69)		S0000070080
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147009	(3,227.30)		S0000070080
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	108,607.16		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	3,780.00		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	1,633.33		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	1,941.75		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	4,371.90		S0000070081

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Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	2714700	1,307.68		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	5,841.67		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	2,541.00		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27147010	11,855.48		S0000070081
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147011	(4,524.44)		S0000070082
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147011	(3,617.20)		S0000070082
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147011	(113.50)		S0000070082
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147011	(3,848.95)		S0000070082
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147011	(418.55)		S0000070082
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147011	(6,172.94)		S0000070082
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147011	(6,986.74)		S0000070082
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	81,026.63		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	1,820.00		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	850.00		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	1,148.05		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	2,461.44		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	5,475.00		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	30,729.19		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27147012	6,488.53		S0000070083
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(7,514.68)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(7,063.20)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(5,787.73)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(1,000.00)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(3,039.49)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(295.85)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(7,484.18)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(8,689.20)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147013	(5,178.49)		S0000070084
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	120,952.82		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	3,640.00		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	1,458.33		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	2,258.95		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	433.30		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	11,610.37		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	1,760.00		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	9,244.48		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	1,503.69		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27147014	14,202.74		S0000070085
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147015	(1,503.42)		S0000070086
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147015	(5,239.20)		S0000070086
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147015	(23.96)		S0000070086
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147015	(4,396.95)		S0000070086
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147015	(269.81)		S0000070086
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147015	(11,543.19)		S0000070086
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147015	(12,973.99)		S0000070086
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	92,075.81		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	4,200.00		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	2,175.00		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	3,631.20		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	8,125.00		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	1,736.45		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	10,809.95		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	20.24		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27147016	664.32		S0000070087
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27147018	80,681.81		S0000070089
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27147018	1,395.83		S0000070089
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27147018	3,591.62		S0000070089
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27147018	2,615.36		S0000070089
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27147018	10,249.99		S0000070089
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	UNI HOSPITAL SOUTHAMPTON NHS FT	27154002	30,000.00	GB 654942706	1008101

Expenditure Over Threshold (May 2019)

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	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27154044	134,990.08	564291137	2019040732
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	27154094	130,282.86	GB675991080	22617
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcarea Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27154111	(111,059.58)	654935407	CN8296865
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27154125	31,595.55	915970991	11AT4SOUFP192002
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27154129	295,257.90	915970991	11ASOUFP192002
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WESSEX LOCAL MEDICAL COMMITTEE LTD	27154200	226,994.40	224 5422 34	WLMLC11934
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	27172676	2,190,416.67	654946791	M0174897
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27198057	362,273.14	654923613	INV0050862
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	27198060	33,611.27	GB189406822	3611099165
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27198063	447,269.00	654412253	43653784
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	27198067	237,090.80		100092585
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	27198105	453,353.00	654422543	6473662
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcarea Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	27198390	766,813.00	654441188	54158450
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcarea Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	27198390	12,022.00	654441188	54158450
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27218533	1,576,947.41	654923613	INV0050837
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	27218536	3,778,877.00	654412253	43653783
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27218537	6,426,406.00	654412253	43653791
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SOUTHERN HEALTH NHS FOUNDATION TRUST	27218537	504,628.00	654412253	43653791
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	27218543	12,498,629.00	GB 654942706	1008636
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LIVABILITY	27218555	34,799.25	681178615	VP191215
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIVABILITY	27218555	11,599.75	681178615	VP191215
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcarea Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27225095	55,885.57	654935407	8300485
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	27225126	96,588.50	GB111480514	11A1614
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	27241775	35,875.42	GB189406822	3611096871
Department of Health	NHS West Hampshire CCG	31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27269568	3,980.00	654457614	120PH005702852001
Department of Health	NHS West Hampshire CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27269568	146,870.60	654457614	120PH005702852001
Department of Health	NHS West Hampshire CCG	31/05/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27269568	2,075.00	654457614	120PH005702852001
Department of Health	NHS West Hampshire CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27269568	111,186.75	654457614	120PH005702852001
Department of Health	NHS West Hampshire CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27269568	82,974.21	654457614	120PH005702852001
Department of Health	NHS West Hampshire CCG	31/05/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27269568	(2,819.16)	654457614	120PH005702852001
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcarea Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	27275090	44,619.95	654441188	54158370
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	27275101	45,076.21	654922028	N0106115
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	27276685	54,273.00		696
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	27276698	54,273.00		695
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PEARTREE HOUSE REHABILITATION LTD	27297445	26,203.93		54193
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ABBEY HOUSE NURSING HOME	27297476	104,815.62		1052A
Department of Health	NHS West Hampshire CCG	31/05/2019	Miscellaneous Expenditure (L9)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HAMPSHIRE COUNTY COUNCIL	27308531	37,500.00	GB189406822	3611088085
Department of Health	NHS West Hampshire CCG	31/05/2019	Miscellaneous Expenditure (L9)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HAMPSHIRE COUNTY COUNCIL	27308602	(37,500.00)	GB189406822	3710087828
Department of Health	NHS West Hampshire CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	27308615	513,333.33	654 9463 02	P0170135
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330196	(19,759.05)		S0000070327
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330196	(778.33)		S0000070327
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330196	(5,650.40)		S0000070327
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330196	(3,495.66)		S0000070327
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330196	(10,047.88)		S0000070327
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330196	(10,012.55)		S0000070327
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330196	(3,121.13)		S0000070327
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330197	950.00		S0000070328
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330197	99,617.17		S0000070328
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330197	1,797.11		S0000070328
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330197	1,418.00		S0000070328
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330197	6,904.92		S0000070328
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330197	1,964.00		S0000070328
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27330197	8,914.76		S0000070328

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(13,748.40)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(728.44)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(3,828.80)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(1,410.75)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj Ees	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(2,180.73)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(190.94)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(5,764.39)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(6,555.60)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(6,184.44)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330198	(663.61)		S0000070329
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330199	280.00		S0000070330
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330199	883.33		S0000070330
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330199	71,904.90		S0000070330
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330199	158.41		S0000070330
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330199	7,583.33		S0000070330
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27330199	6,387.33		S0000070330
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330200	(19,810.35)		S0000070331
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330200	(829.69)		S0000070331
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330200	(5,529.60)		S0000070331
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330200	(17,245.42)		S0000070331
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330200	(18,274.58)		S0000070331
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330201	840.00		S0000070332
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330201	1,416.67		S0000070332
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330201	98,469.72		S0000070332
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330201	25.25		S0000070332
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330201	3,208.00		S0000070332
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27330201	11,146.77		S0000070332
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330202	(26,405.25)		S0000070333
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330202	(1,341.55)		S0000070333
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330202	(7,429.60)		S0000070333
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330202	(83.34)		S0000070333
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330202	(7,577.08)		S0000070333
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330202	(7,593.79)		S0000070333
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	1,400.00		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	2,333.33		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	127,302.86		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	3,189.89		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	10,517.50		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	2,915.31		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	58,575.62		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27330203	14,064.27		S0000070334
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330204	(18,965.34)		S0000070335
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330204	(2,045.61)		S0000070335
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330204	(5,351.60)		S0000070335
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330204	(409.29)		S0000070335
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330204	(9,331.38)		S0000070335
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330204	(10,332.51)		S0000070335
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330204	(264.68)		S0000070335
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330205	3,080.00		S0000070336
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330205	2,358.33		S0000070336
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330205	102,430.80		S0000070336
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330205	16,345.17		S0000070336
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330205	13,742.96		S0000070336
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330205	862.80		S0000070336
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27330205	558.00		S0000070336
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	280.00		S0000070338
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	2,406.67		S0000070338
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	64,133.67		S0000070338
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	180.07		S0000070338
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	933.50		S0000070338

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	8,475.00		S0000070338
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	1,319.56		S0000070338
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27330207	7,140.23		S0000070338
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330208	(15,244.65)		S0000070339
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330208	(492.21)		S0000070339
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330208	(4,317.60)		S0000070339
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330208	(5,572.98)		S0000070339
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330208	(5,936.24)		S0000070339
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	2,240.00		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	1,870.75		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	93,389.72		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	5,538.40		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	8,543.88		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	1,328.67		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	576.96		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27330209	11,914.51		S0000070340
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330210	(34,014.75)		S0000070341
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330210	(579.45)		S0000070341
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330210	(9,426.80)		S0000070341
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330210	(5,283.54)		S0000070341
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330210	(5,997.66)		S0000070341
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	140.00		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	1,819.75		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	168,545.72		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	1,854.13		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	2,335.16		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	11,827.08		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	8,022.92		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	3,651.81		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27330211	22,808.28		S0000070342
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330212	(17,652.90)	GB154181326	S0000070343
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330212	(4,998.40)	GB154181326	S0000070343
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330212	(4,825.01)	GB154181326	S0000070343
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330212	(5,260.70)	GB154181326	S0000070343
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	4,900.00	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	3,108.65	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	87,689.92	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	803.63	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	1,269.84	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	17,361.17	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	2,982.00	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	497.08	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27330213	9,642.10	GB154181326	S0000070344
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27330215	2,800.00		S0000070346
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27330215	266.67		S0000070346
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27330215	46,580.76		S0000070346
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27330215	91.01		S0000070346
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27330215	3,225.00		S0000070346
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27330215	3,707.37		S0000070346
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	1,740.11		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	94,863.52		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	284.52		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	2,769.12		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	500.00		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	4,600.00		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	2,479.74		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	52.06		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27330217	9,194.44		S0000070350
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27330219	1,260.00		S0000070352
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27330219	1,793.83		S0000070352

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27330219	53,411.26		S0000070352
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27330219	263.73		S0000070352
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27330219	4,889.25		S0000070352
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27330219	2,856.00		S0000070352
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27330219	7,175.33		S0000070352
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330220	(16,973.19)		S0000070353
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330220	(270.44)		S0000070353
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330220	(4,772.80)		S0000070353
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330220	(6,290.00)		S0000070353
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330220	(6,662.74)		S0000070353
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330221	1,806.58		S0000070354
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330221	88,902.64		S0000070354
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330221	637.06		S0000070354
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330221	1,400.33		S0000070354
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330221	2,666.40		S0000070354
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27330221	10,232.51		S0000070354
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330222	(20,076.84)		S0000070355
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330222	(815.89)		S0000070355
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330222	(5,758.80)		S0000070355
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330222	(326.54)		S0000070355
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330222	(5,935.11)		S0000070355
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330222	(6,318.15)		S0000070355
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330223	1,000.00		S0000070356
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330223	95,692.17		S0000070356
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330223	917.08		S0000070356
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330223	7,111.63		S0000070356
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330223	5,670.00		S0000070356
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330223	93.95		S0000070356
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27330223	11,970.30		S0000070356
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(17,900.85)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(1,029.58)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(5,113.60)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(6,447.81)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(804.08)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(5,214.67)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(5,775.97)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330224	(5,604.84)		S0000070357
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	933.33		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	101,978.43		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	155.35		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	2,748.25		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	1,290.84		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	15,958.33		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	6,024.12		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27330225	9,970.69		S0000070358
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330226	(17,870.94)		S0000070359
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330226	(1,564.76)		S0000070359
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330226	(4,982.40)		S0000070359
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330226	(1,808.35)		S0000070359
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330226	(7,450.64)		S0000070359
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330226	(7,565.59)		S0000070359
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330227	1,166.67		S0000070360
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330227	95,492.36		S0000070360
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330227	1,283.85		S0000070360
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330227	12,037.48		S0000070360
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330227	2,958.05		S0000070360
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330227	261.95		S0000070360
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27330227	12,441.24		S0000070360
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330228	(16,259.25)		S0000070361
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330228	(432.64)		S0000070361

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330228	(4,653.20)		S0000070361
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330228	(3,470.33)		S0000070361
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330228	(4,026.76)		S0000070361
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	2,520.00		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	995.67		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	78,590.99		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	1,117.96		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	4,038.42		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	12,490.98		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	3,083.33		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	3,416.10		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	8,856.36		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	4,673.52		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27330229	4,062.48		S0000070362
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	140.00		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	441.67		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	50,745.89		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	1,210.43		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	724.00		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	7,629.17		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	1,396.44		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27330231	4,542.64		S0000070364
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27330233	2,520.00		S0000070366
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27330233	854.75		S0000070366
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27330233	42,518.54		S0000070366
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27330233	546.27		S0000070366
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27330233	3,395.83		S0000070366
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27330233	790.76		S0000070366
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27330233	5,297.27		S0000070366
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330234	(13,776.90)		S0000070367
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330234	(3,849.20)		S0000070367
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330234	(314.71)		S0000070367
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330234	(4,920.83)		S0000070367
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330234	(5,344.58)		S0000070367
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	2,100.00		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	1,091.54		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	61,122.89		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	624.20		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	6,647.56		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	7,245.55		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	1,203.34		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	240.32		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27330235	7,172.08		S0000070368
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	840.00		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	393.42		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	64,746.05		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	247.53		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	822.50		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	6,185.00		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	4,022.60		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	385.49		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27330237	6,251.55		S0000070370
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330238	(13,883.79)		S0000070371
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330238	(3,891.60)		S0000070371
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330238	(495.00)		S0000070371
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330238	(4,823.41)		S0000070371
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330238	(5,360.15)		S0000070371
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	1,400.00		S0000070372
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	2,001.27		S0000070372
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	77,345.55		S0000070372

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	220.00		S0000070372
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	7,076.80		S0000070372
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	10,145.83		S0000070372
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	1,835.30		S0000070372
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27330239	11,101.06		S0000070372
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(24,270.60)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(1,042.01)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(6,761.60)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(340.26)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(15,108.66)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(1,193.88)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(4,959.15)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(5,518.10)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330240	(12,566.03)		S0000070373
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	2,250.00		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	100,819.90		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	2,053.50		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	1,697.34		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	11,979.25		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	4,375.00		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	3,008.78		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	10,855.31		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	5,392.50		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27330241	5,062.50		S0000070374
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27330243	833.33		S0000070376
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27330243	60,695.21		S0000070376
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27330243	4,827.04		S0000070376
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27330243	3,208.13		S0000070376
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27330243	2,788.71		S0000070376
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27330245	2,520.00		S0000070378
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27330245	358.33		S0000070378
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27330245	46,284.72		S0000070378
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27330245	190.00		S0000070378
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27330245	4,028.82		S0000070378
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330246	(15,894.45)		S0000070379
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330246	(449.66)		S0000070379
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330246	(4,458.00)		S0000070379
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330246	(6,220.76)		S0000070379
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330246	(6,938.59)		S0000070379
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	7,140.00		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	1,448.75		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	85,403.24		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	1,178.61		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	23,190.00		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	6,456.40		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	216.02		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27330247	11,596.97		S0000070380
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330248	(16,923.30)		S0000070381
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330248	(571.72)		S0000070381
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330248	(4,940.40)		S0000070381
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330248	(5,643.33)		S0000070381
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330248	(5,823.90)		S0000070381
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	726.75		S0000070382
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	82,483.59		S0000070382
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	537.81		S0000070382
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	1,247.00		S0000070382
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	7,477.08		S0000070382
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	2,495.24		S0000070382
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	208.99		S0000070382
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27330249	6,716.38		S0000070382

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(14,643.30)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(861.78)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(4,199.60)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(4,141.44)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(4,113.77)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(4,429.61)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(4,513.63)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330250	(3,600.00)		S0000070383
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	2,660.00		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	366.67		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	70,949.74		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	343.01		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	892.50		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	5,270.83		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	945.48		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	6,157.88		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	3,495.66		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27330251	3,121.13		S0000070384
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(24,578.40)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(2,371.20)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(6,974.80)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(176.28)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(1,765.40)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(9,013.50)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(9,601.05)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330252	(177.75)		S0000070385
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	5,880.00		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	1,291.67		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	122,133.59		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	452.91		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	11,000.00		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	1,254.91		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	13,038.30		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	1,325.34		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27330253	1,336.41		S0000070386
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	466.67		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	66,761.88		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	1,405.86		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	4,900.00		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	2,675.00		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	2,209.92		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	6,984.04		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	4,018.19		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27330255	3,884.36		S0000070388
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27330256	(17,758.35)		S0000070389
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27330256	(461.41)		S0000070389
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27330256	(5,028.80)		S0000070389
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27330256	(158.18)		S0000070389
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27330256	(5,678.17)		S0000070389
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27330256	(6,231.33)		S0000070389
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330257	(7,583.60)		S0000070391
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330257	(260.80)		S0000070391
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330257	(89.77)		S0000070391
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330257	(1,151.44)		S0000070391
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330257	(8,391.78)		S0000070391
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330257	(9,172.29)		S0000070391
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330257	(858.15)		S0000070391
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	636.43		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	116,141.53		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	643.44		S0000070392

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	1,882.34		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	12,875.00		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	2,205.00		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	111.30		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	10,432.46		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27330258	285.27		S0000070392
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27330260	1,191.67	876 0114 30	S0000070394
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27330260	36,846.54	876 0114 30	S0000070394
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27330260	875.97	876 0114 30	S0000070394
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27330260	4,095.83	876 0114 30	S0000070394
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27330260	3,958.67	876 0114 30	S0000070394
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27330262	566.67	879078758	S0000070396
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27330262	66,419.40	879078758	S0000070396
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27330262	1,136.45	879078758	S0000070396
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27330262	1,835.83	879078758	S0000070396
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27330262	5,758.33	879078758	S0000070396
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27330262	63.28	879078758	S0000070396
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27330262	6,824.61	879078758	S0000070396
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	541.67		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	57,053.51		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	238.81		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	769.20		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	806.84		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	5,916.67		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	1,196.81		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27330264	6,583.99		S0000070398
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27330266	270.83		S0000070400
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27330266	21,453.24		S0000070400
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27330266	432.59		S0000070400
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27330266	2,379.17		S0000070400
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27330266	1,681.79		S0000070400
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	1,680.00		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	750.00		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	52,716.59		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	1,602.65		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	8,262.50		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	1,738.73		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	194.20		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	23,364.43		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27330268	4,828.68		S0000070402
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27330270	1,680.00		S0000070404
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27330270	1,201.85		S0000070404
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27330270	54,760.32		S0000070404
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27330270	163.56		S0000070404
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27330270	1,538.40		S0000070404
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27330270	3,838.08		S0000070404
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27330270	6,525.71		S0000070404
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330271	(22,121.70)		S0000070405
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330271	(944.75)		S0000070405
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330271	(6,296.40)		S0000070405
Department of Health	NHS West Hampshire CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330271	(1,632.29)		S0000070405
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330271	(13,094.08)		S0000070405
Department of Health	NHS West Hampshire CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330271	(13,724.53)		S0000070405
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	2,240.00		S0000070406
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	2,050.00		S0000070406
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	129,041.70		S0000070406
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	4,153.68		S0000070406
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	1,575.34		S0000070406
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	24,112.08		S0000070406
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	3,972.00		S0000070406

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27330272	14,104.89		S0000070406
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27330274	980.00		S0000070408
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27330274	883.33		S0000070408
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27330274	66,905.45		S0000070408
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27330274	490.35		S0000070408
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27330274	1,153.80		S0000070408
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27330274	5,028.19		S0000070408
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27330274	6,779.75		S0000070408
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURSDLEON SURGERY	27332702	312.50		S0000070348
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSDLEON SURGERY	27332702	27,871.21		S0000070348
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSDLEON SURGERY	27332702	475.87		S0000070348
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSDLEON SURGERY	27332702	6,137.83		S0000070348
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSDLEON SURGERY	27332702	623.98		S0000070348
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSDLEON SURGERY	27332702	2,624.50		S0000070348
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27338791	34,473.58	156725100	H60820
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS PROPERTY SERVICES LTD	27338825	28,073.95	156725100	H66403
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27338843	34,473.58	156725100	H71459
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27338900	26,136.99	156725100	H137669
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27338945	25,731.50	156725100	H109776
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27338979	32,061.19	156725100	H163746
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27339983	32,061.19	156725100	H163743
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27339984	32,061.19	156725100	H163744
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27339988	32,061.19	156725100	H163745
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27339989	111,495.64	156725100	H163452
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27340030	25,731.50	156725100	H157184
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27340078	31,198.96	156725100	H164706
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27340118	(31,697.52)	156725100	H172087
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27340136	(52,078.40)	156725100	H172967
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27340137	(57,705.64)	156725100	H172966
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	27340141	35,058.22	GB189406822	3611095756
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	27340147	(35,058.22)	GB189406822	3710087273
Department of Health	NHS West Hampshire CCG	31/05/2019	Miscellaneous Expenditure (L9)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	27340494	31,200.00	669927759	29901
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27340686	28,500.00	654412253	43653846
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27350007	1,061.00		S0000070390
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27350007	87,938.27		S0000070390
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27350007	13,203.41		S0000070390
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27350007	5,119.17		S0000070390
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27350007	2,254.58		S0000070390
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27350007	361.37		S0000070390
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27350007	8,482.26		S0000070390
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS PROPERTY SERVICES LTD	27355018	26,785.99	156725100	H43446
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27355021	29,111.82	156725100	H43438
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS PROPERTY SERVICES LTD	27355073	28,073.95	156725100	H71458
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	OPERATIONS MANAGEMENT	NHS PROPERTY SERVICES LTD	27355118	137,152.05	156725100	H166664
Department of Health	NHS West Hampshire CCG	31/05/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	OPERATIONS MANAGEMENT	NHS PROPERTY SERVICES LTD	27355119	(137,152.05)	156725100	H166680
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27355603	91,023.92	564291137	2019050738
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PBS4	27375224	35,395.08		758
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PBS4	27375229	29,495.90		759
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	27393649	66,234.84	GB189406822	3611089259
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27393712	167,545.80	654923613	INV0050898
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	27393747	277,334.00		HMP519
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393792	34,122.00		7312709220
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393792	3,034.00		7312709220

Expenditure Over Threshold (May 2019)

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	31/05/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393792	98,115.12		7312709220
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393792	13,178.00		7312709220
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393792	46,282.00		7312709220
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393792	1,356.00		7312709220
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393792	87,551.00		7312709220
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393806	34,122.00		7312709228
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393806	3,034.00		7312709228
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393806	98,115.12		7312709228
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393806	13,178.00		7312709228
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393806	46,282.00		7312709228
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393806	1,356.00		7312709228
Department of Health	NHS West Hampshire CCG	31/05/2019	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27393806	87,551.00		7312709228
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	27407260	(31,913.90)		S0000070676
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27407260	(2,050.40)		S0000070676
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	27407263	53,677.69		S0000070677
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27407263	9,510.07		S0000070677
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	27407263	2,050.40		S0000070677
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	27407264	(32,223.40)		S0000070678
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27407264	(2,631.20)		S0000070678
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	27407267	63,201.52		S0000070679
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27407267	11,322.72		S0000070679
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	27407267	2,631.20		S0000070679
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	27407270	(45,167.59)		S0000070681
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27407270	(3,273.60)		S0000070681
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	27407272	73,550.08		S0000070682
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27407272	12,830.11		S0000070682
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	27407272	3,273.60		S0000070682
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	27407280	(49,619.64)		S0000070686
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27407280	(4,488.00)		S0000070686
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	27407282	94,304.63		S0000070687
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27407282	17,967.51		S0000070687
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	27407282	4,488.00		S0000070687
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	27407287	34,933.92		S0000070692
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27407287	8,052.86		S0000070692
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	27407287	985.60		S0000070692
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	27407291	(105,326.12)		S0000070696
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27407291	(6,573.60)		S0000070696
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	27407292	207,637.26		S0000070697
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27407292	36,325.08		S0000070697
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	27407292	6,573.60		S0000070697
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	27407293	(64,629.60)		S0000070698
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27407293	(4,048.00)		S0000070698
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	27407294	117,239.50		S0000070699
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27407294	22,843.40		S0000070699
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	27407294	4,048.00		S0000070699
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	27407297	(61,962.32)		S0000070702
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27407297	(4,329.60)		S0000070702
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	27407298	120,872.05		S0000070703
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27407298	21,535.45		S0000070703
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	27407298	4,329.60		S0000070703

Expenditure Over Threshold (May 2019)

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	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	27407308	(68,820.84)		S0000070713
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27407308	(5,552.80)		S0000070713
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	27407309	140,727.34		S0000070714
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27407309	23,393.10		S0000070714
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	27407309	5,552.80		S0000070714
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	27407318	25,863.36	876 0114 30	S0000070723
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27407318	5,980.80	876 0114 30	S0000070723
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	27407318	369.60	876 0114 30	S0000070723
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	27407319	(24,380.68)	879078758	S0000070724
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27407319	(2,050.40)	879078758	S0000070724
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	27407320	47,548.19	879078758	S0000070725
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27407320	8,361.12	879078758	S0000070725
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	27407320	2,050.40	879078758	S0000070725
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	27407323	43,461.58		S0000070728
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27407323	8,776.34		S0000070728
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	27407323	2,147.20		S0000070728
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	27407325	41,802.36		S0000070730
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27407325	8,256.42		S0000070730
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	27407325	2,314.40		S0000070730
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	27407328	(24,401.43)		S0000070733
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27407328	(2,490.40)		S0000070733
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	27407329	48,000.68		S0000070734
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27407329	8,897.08		S0000070734
Department of Health	NHS West Hampshire CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	27407329	2,490.40		S0000070734
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	STROUD COURT COMMUNITY TRUST	27419408	27,573.90		72232
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	27419440	30,294.60	654412253	43654061
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	27419441	30,294.60	654412253	43654062
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	27419446	30,294.60	654412253	43654064
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PSICON LTD	27419498	39,461.10	915359023	30WHANTSMAY19
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27449350	42,088.13	654935407	8302159
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	27449380	35,366.00	654950022	G0011437
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	27479511	85,580.53	GB189406822	3610985192
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector - Prior Year	LONG TERM CONDITIONS	GRAY HEALTHCARE LTD	27479646	29,043.43		WH25
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	27479722	49,921.98	GB189406822	3611096864
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	27479854	40,461.40	940 7222 41	980
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27480280	31,586.53	654932122	40092047
Department of Health	NHS West Hampshire CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MARIE CURIE	27480332	30,872.00	626722537	508976
Department of Health	NHS West Hampshire CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	EAST LONDON NHS FOUNDATION TRUST	27480408	28,773.36	654975390	10434999
Department of Health	NHS West Hampshire CCG	31/05/2019	Clinical&Medical-Independent Sector - Prior Year	LONG TERM CONDITIONS	GRAY HEALTHCARE LTD	27480428	(29,043.43)		WH25CN