

Expenditure Over Threshold (July 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	31/07/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27902198	44,665.71	654935407	8304223
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27916245	34,489.00	564291137	2019050734
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	27916249	301,064.00	654464815	7031601170
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcarr Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	27916261	818,324.00	654936991	9380269
Department of Health	NHS West Hampshire CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27916294	11,034,156.00	654932122	40092581
Department of Health	NHS West Hampshire CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	27916297	12,498,629.00	GB 654942706	1010732
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	27919512	26,430.52		CT11A0719015
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	27919519	34,720.12		CT11A0719022
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	27919530	28,630.50	796642084	CT11A0719033
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLBURY NURSING HOME	27919531	26,837.39		CT11A0719034
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	27919538	28,025.84		CT11A0719042
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27919542	38,905.30	GB189406822	CT11A0719047
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	27919549	41,811.46	299931827	CT11A0719054
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BML HEALTHCARE LTD	27919551	26,355.26		CT11A0719057
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27919554	39,552.79	GB189406822	CT11A0719060
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	27919562	30,420.28		CT11A0719074
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	27919565	34,066.67		CT11A0719078
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	27919566	26,680.30		CT11A0719079
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIE LOUISE HOUSE	27919567	28,181.14		CT11A0719080
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	27919569	31,881.96	796642084	CT11A0719083
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	27919575	39,310.72		CT11A0719089
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27919577	33,853.60	GB189406822	CT11A0719091
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	27919578	29,020.15		CT11A0719092
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHILWORTH CARE LTD	27919580	25,239.34		CT11A0719094
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	27919591	27,979.51	796642084	CT11A0719108
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27919592	29,531.17		CT11A0719109
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	THALASSA NURSING HOME	27919597	25,949.33		CT11A0719114
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	27919601	30,019.26		CT11A0719118
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	27919604	29,458.01		CT11A0719121
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27919611	37,318.73	GB189406822	CT11A0719130
Department of Health	NHS West Hampshire CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	27937032	364,501.00	654 9463 02	P0170677
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	27952902	112,299.00		IN01346
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	27952908	124,080.00		IN01342
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASSURE HEALTH CARE GROUP	27954410	37,375.77		R010719A
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	MID HAMPSHIRE HEALTHCARE	27954635	26,426.00		755
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRENDONCARE FOUNDATION	27954649	34,992.00		SINVL00049225
Department of Health	NHS West Hampshire CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	27954652	2,190,416.67	654946791	M0175621
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MARIE CURIE	27954800	38,165.00	626722537	509083
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27954876	203,710.66	GB235134980	0000110865
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27954889	33,539.75	GB235134980	0000110931
Department of Health	NHS West Hampshire CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	27954924	1,383,035.00	GB654939884	B010564
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27956029	31,304.42	654412253	43654520
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27956030	31,304.42	654412253	43654521
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27956033	31,304.42	654412253	43654523
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	27956138	29,317.29		B660000124
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27956146	31,595.55	915970991	11A74SOUPF192004
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27956162	295,257.90	915970991	11ASOUPF192004
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	27956498	117,115.88		106546-03-JUL-2019
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcarr Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	27969057	30,300.00	654441188	54158276
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27969281	134,990.08	564291137	2019070764

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27969289	331,400.92	654923613	INV0051177
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	27969331	237,090.80		100096711
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	27986880	142,032.18	654412253	43654513
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	27989110	(142,032.18)	654412253	43654623
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	27989142	36,517.90	654938593	502291
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS UK LTD	27989446	28,848.12	GB765332033	SI0700039227
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector - Prior Year	LEARNING DIFFICULTIES	DIMENSIONS UK LTD	27989446	19,862.64	GB765332033	SI0700039227
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27998074	(5,238.69)		SO000071527
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27998074	(7,929.71)		SO000071527
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27998074	(259.56)		SO000071527
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27998074	(6,878.71)		SO000071527
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27998074	(7,854.35)		SO000071527
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(3,757.34)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(427.38)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(5,787.73)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(1,000.00)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(5,857.84)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(848.67)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(5,118.66)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(7,042.84)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27998077	(5,092.00)		SO000071533
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28002751	30,288.00		INV0089
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28002759	35,083.00		INV0090
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	28002768	144,293.34	654 9463 02	P0170565
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	28002788	45,076.21	654922028	N0106815
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28002790	31,480.94	GB235134980	0000110005
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	28002800	25,674.40	163836882	20300310
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28002806	(26,308.49)	654923613	CRN004388
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28002808	525,722.80	654923613	INV0051213
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS SOUTHAMPTON CCG	28002814	27,105.80		7028401325
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	28002820	130,282.86	GB675991080	23356
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28002847	4,031,005.00	654412253	43654617
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SOUTHERN HEALTH NHS FOUNDATION TRUST	28002847	505,812.40	654412253	43654617
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	28002850	444,760.00	654422543	6474141
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	28002876	86,161.70	GB111480514	11A1651
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	103,918.43		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	6,473.20		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	1,561.33		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	1,406.22		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	259.93		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	3,024.36		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	28011000	26,529.51		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	5,881.92		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	666.58		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	6,950.00		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	992.36		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28011000	9,442.08		SO000071524
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	90,240.96		SO000071526

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Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	1,508.33		SO000071526
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	3,833.63		SO000071526
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	5,253.66		SO000071526
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	683.08		SO000071526
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	7,666.67		SO000071526
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	1,585.52		SO000071526
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28011001	10,402.31		SO000071526
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	170,856.37		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	7,426.63		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	2,375.00		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	2,388.38		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	112.78		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	3,469.82		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FRIARSGATE PRACTICE	28011002	30,437.00		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	9,674.97		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	2,308.33		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28011002	15,495.96		SO000071528
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	111,493.26		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	1,633.33		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	1,941.75		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	2,185.95		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	6,334.85		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	5,841.67		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	2,541.00		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	11,855.48		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	647.10		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28011003	652.50		SO000071530
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	82,942.13		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	5,383.98		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	850.00		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	1,148.05		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	2,515.47		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	28011004	22,065.51		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	4,696.08		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	2,769.12		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	472.75		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	6,029.55		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28011004	6,488.53		SO000071532
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	124,188.82		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	1,458.33		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	2,258.95		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	216.65		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	7,061.56		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	880.00		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	9,244.48		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	1,503.69		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28011005	14,202.74		SO000071534
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	92,431.51		SO000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	4,644.05		SO000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	2,175.00		SO000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	3,631.20		SO000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	2,169.76		SO000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TESTVALE SURGERY	28011006	19,033.00		SO000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	5,364.68		SO000071536

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	665.50		S0000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	8,125.00		S0000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	1,736.45		S0000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28011006	10,809.95		S0000071536
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	28011007	80,681.81		S0000071538
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	28011007	1,395.83		S0000071538
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	28011007	3,591.62		S0000071538
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	28011007	4,703.86		S0000071538
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	28011007	587.08		S0000071538
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	28011007	10,249.99		S0000071538
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec NHS Trust	PROCUREMENT	PORTSMOUTH HOSPITALS NHS TRUST	28034294	35,184.00	654936991	9380425
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28034300	1,752,188.33	654923613	INV0051150
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28034340	272,810.00	654412253	43654610
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	INTERPRETING SERVICES	NHS SOUTH EASTERN HAMPSHIRE CCG	28034345	40,000.00		7028200683
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	28034353	277,334.00		HMP719
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	28034358	277,334.00		HMP619
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	28034368	783,689.00	654441188	54158867
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	28034368	12,022.00	654441188	54158867
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28034371	158,983.20	654923613	INV0051228
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28046173	6,240.06		ESPNPCJul19
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28046173	2,915.44		ESPNPCJul19
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28046173	25,574.00		ESPNPCJul19
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28057845	30,273.00	654932122	40092943
Department of Health	NHS West Hampshire CCG	31/07/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	28057848	2,435,563.00	654412253	43654609
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	PLANNED CARE	OMNES HEALTHCARE LTD	28057876	48,573.08		WHANTENTJUN19
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	PLANNED CARE	OMNES HEALTHCARE LTD	28057885	48,573.08		WHANTENTAPR19
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COLLABORATIVE COMMISSIONING	HAMPSHIRE COUNTY COUNCIL	28057959	2,514,592.42	GB189406822	3611122290
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	28057959	278,883.58	GB189406822	3611122290
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ABBAY HOUSE NURSING HOME	28057973	105,967.44		1053
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28066669	43,870.66	654935407	8294036
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28066671	51,474.15	654935407	8296135
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28066674	69,027.79	654935407	8299169
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	28090895	70,835.00		670
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	28090899	70,835.00		669
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	28090918	29,016.10	163836882	20300308
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28090927	91,957.00	654932122	40092394
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS Practice Transformational Support	PRIMARY CARE DEVELOPMENT	PARTNERING HEALTH LTD	28091999	158,560.98		IN01376
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	PARTNERING HEALTH LTD	28092013	60,341.35		IN01377
Department of Health	NHS West Hampshire CCG	31/07/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28101397	3,864.00	654457614	120PH005702852003
Department of Health	NHS West Hampshire CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28101397	135,149.70	654457614	120PH005702852003

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28101397	2,274.00	654457614	120PH005702852003
Department of Health	NHS West Hampshire CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28101397	106,718.84	654457614	120PH005702852003
Department of Health	NHS West Hampshire CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28101397	81,873.87	654457614	120PH005702852003
Department of Health	NHS West Hampshire CCG	31/07/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28101397	(3,327.16)	654457614	120PH005702852003
Department of Health	NHS West Hampshire CCG	31/07/2019	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	28101397	(273.58)	654457614	120PH005702852003
Department of Health	NHS West Hampshire CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28108908	60,867.08	156725100	H177117
Department of Health	NHS West Hampshire CCG	31/07/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	28108952	58,019.91	654 4345 33	6737370
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	28114165	40,332.45		106560-15-JUL-2019
Department of Health	NHS West Hampshire CCG	31/07/2019	Hicare Srv Rec Fdtn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28130130	108,763.00	654932122	40087333
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	ENABLE LAW PLYMOUTH	28131446	303,336.91		106563-16-JUL-2019
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	28145455	(112,786.71)	65 4947396	45762592
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	28145634	225,573.42	65 4947396	45763072
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	28145997	54,273.00		728
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28146066	34,184.05	GB189406822	3611052143
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ST MAGNUS HOUSE LTD	28146340	25,064.96		5008099
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	28146569	(112,786.71)	65 4947396	45763321
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28179057	865.71		SO000071823
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28179057	266.67		SO000071823
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28179057	47,288.45		SO000071823
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28179057	91.01		SO000071823
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28179057	3,225.00		SO000071823
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28179057	3,707.37		SO000071823
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	843.87		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	1,793.83		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	53,594.29		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	263.73		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	1,484.33		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	4,889.25		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	2,856.00		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28179059	7,175.33		SO000071828
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28179061	(815.89)		SO000071831
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28179061	(2,623.83)		SO000071831
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28179061	(326.54)		SO000071831
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28179061	(7,952.72)		SO000071831
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28179061	(4,228.40)		SO000071831
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28179061	(9,491.55)		SO000071831
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28179061	(5,543.27)		SO000071831
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	652.82		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	854.75		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	42,829.07		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	546.27		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	615.36		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	296.42		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	3,395.83		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	790.76		SO000071842

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28179067	5,297.27		SO000071842
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	947.33		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	393.42		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	64,737.61		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	247.53		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	411.25		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	6,185.00		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	2,011.30		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28179070	6,251.55		SO000071846
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28179074	1,065.91		SO000071852
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28179074	833.33		SO000071852
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28179074	60,800.28		SO000071852
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28179074	4,827.04		SO000071852
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28179076	812.15		SO000071854
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28179076	358.33		SO000071854
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28179076	46,085.96		SO000071854
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28179076	190.00		SO000071854
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28179076	4,028.82		SO000071854
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	1,277.10		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	366.67		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	71,701.91		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	343.01		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	539.42		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	892.50		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	5,270.83		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	945.48		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28179080	6,157.88		SO000071860
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179092	(944.75)		SO000071882
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179092	(284.79)		SO000071882
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179092	(1,632.29)		SO000071882
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179092	(13,094.08)		SO000071882
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179092	(13,724.53)		SO000071882
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	1,914.42		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	840.00		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	2,050.00		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	129,031.17		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	3,692.16		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	787.67		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	24,112.08		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	3,972.00		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	43.78		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28179093	14,104.89		SO000071883
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec Fdn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28189409	116,058.00	654932122	40090294
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	28189414	26,887.50	163836882	20300302
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	28189475	112,288.32	GB216947249	9500202242
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS EAST BERKSHIRE CCG	28189488	(233,495.00)	654464815	703161225
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	950.00		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	100,114.71		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	1,797.11		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	6,084.71		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	709.00		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	6,904.92		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	982.00		SO000071805

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	160.57		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	8,914.76		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28193989	16,576.00		SO000071805
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28193998	280.00		SO000071807
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28193998	883.33		SO000071807
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28193998	72,611.95		SO000071807
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28193998	158.41		SO000071807
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28193998	4,413.05		SO000071807
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28193998	7,583.33		SO000071807
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28193998	6,387.33		SO000071807
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28194003	1,416.67		SO000071809
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28194003	98,836.83		SO000071809
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28194003	25.25		SO000071809
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28194003	6,064.55		SO000071809
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28194003	2,800.00		SO000071809
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28194003	2,208.00		SO000071809
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28194003	11,146.77		SO000071809
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	5,155.11		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	2,333.33		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	127,371.60		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	3,189.89		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	2,408.54		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	28194014	21,127.51		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	7,804.10		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	924.75		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	10,517.50		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	2,915.31		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	315.47		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28194014	14,064.27		SO000071811
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	4,137.75		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	2,358.33		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	102,464.84		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	1,933.21		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARNEWOOD PRACTICE	28194022	16,958.00		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	6,293.94		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	4,341.64		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	16,345.17		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28194022	13,742.96		SO000071813
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	2,406.67		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	64,379.68		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	180.07		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	3,943.20		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	466.75		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	8,475.00		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	1,319.56		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28194029	7,140.23		SO000071815
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	1,870.75		SO000071817
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	93,174.12		SO000071817
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	5,727.90		SO000071817
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	2,461.44		SO000071817
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	554.50		SO000071817
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	8,543.88		SO000071817
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	1,328.67		SO000071817
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIE PARTNERSHIP	28194034	11,914.51		SO000071817

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	5,223.06		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	840.00		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	1,819.75		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	168,297.08		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	1,854.13		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	2,440.28		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BLACKFIELD HEALTH CENTRE	28194041	21,406.00		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	10,408.93		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	1,167.58		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	11,827.08		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	8,022.92		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	3,651.81		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	399.86		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28194041	22,808.28		SO000071819
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	1,175.00	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	88,146.46	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	803.63	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	5,376.86	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	634.92	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	17,361.17	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	2,982.00	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28194048	9,642.10	GB154181326	SO000071821
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	312.50		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	28,690.84		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	475.87		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	1,711.81		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	245.25		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	6,137.83		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	623.98		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSLIEDON SURGERY	28194057	2,624.50		SO000071825
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	7,389.91		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	1,250.00		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	95,374.95		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	284.52		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	3,452.66		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	28194064	30,286.51		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	5,791.22		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	1,230.72		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	9,506.62		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	660.33		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	500.00		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	4,600.00		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	1,239.87		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	218.72		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28194064	9,194.44		SO000071826
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	1,806.58		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	88,749.08		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	637.06		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	5,454.12		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	609.33		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	1,400.33		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	2,666.40		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28194069	10,232.51		SO000071830
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	3,820.43		SO000071832

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	1,000.00		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	95,696.42		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	917.08		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	1,784.96		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR S A P WARD & PTRS	28194076	15,657.51		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	5,865.46		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	9,607.53		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	723.42		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	7,111.63		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	2,835.00		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	11,970.30		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	630.55		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28194076	3,359.82		SO000071832
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	933.33		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	102,622.22		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	155.35		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	6,233.96		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	1,230.72		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	645.42		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	15,958.33		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	3,012.06		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28194081	9,970.69		SO000071834
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	4,895.37		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	1,166.67		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	95,970.86		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	1,283.85		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	2,287.18		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	28194084	20,063.00		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	5,822.12		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	634.00		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	12,037.48		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	2,958.05		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28194084	12,441.24		SO000071836
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	995.67		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	78,925.27		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	1,117.96		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	4,831.85		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	593.67		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	12,490.98		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	3,083.33		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	3,416.10		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	206.66		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	8,856.36		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	1,781.32		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28194087	2,104.34		SO000071838
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	441.67		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	50,790.13		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	1,210.43		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	3,100.10		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	362.00		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	7,629.17		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	1,189.22		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28194090	4,542.64		SO000071840
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	1,083.33		SO000071844

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	61,617.97		SO000071844
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	624.20		SO000071844
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	3,771.78		SO000071844
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	7,245.55		SO000071844
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	1,203.34		SO000071844
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	106.97		SO000071844
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28194095	7,172.08		SO000071844
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	939.00		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	77,270.65		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	220.00		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	4,765.57		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	2,461.44		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	505.67		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	10,145.83		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	1,835.30		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28194097	11,101.06		SO000071848
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	140.00		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	2,250.00		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	100,927.16		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	2,053.50		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	6,226.48		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	1,812.36		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	848.67		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	11,979.25		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	4,375.00		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	3,008.78		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28194100	10,855.31		SO000071850
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	700.00		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	1,448.75		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	85,618.95		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	1,178.61		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	5,230.06		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	572.08		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	23,190.00		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	3,228.20		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	11,596.97		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	526.45		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	22.10		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	25.40		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28194106	541.50		SO000071856
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	726.75		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	83,246.62		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	537.81		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	5,019.17		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	615.36		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	623.50		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	8,024.33		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	1,247.62		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28194110	6,716.38		SO000071858
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	1,291.67		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	120,255.20		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	452.91		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	7,570.57		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	3,508.00		SO000071862

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	1,394.40		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	11,000.00		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	1,254.91		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	582.65		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	13,038.30		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension AVCS	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	132.10		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	274.36		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28194116	292.24		SO000071862
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	466.67		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	65,331.25		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	1,405.86		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	4,163.50		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	601.75		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	4,900.00		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	2,675.00		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	2,209.92		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	8.94		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28194123	6,984.04		SO000071864
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	140.00		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	1,061.00		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	88,143.53		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	5,415.27		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	638.50		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	5,119.17		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	1,127.29		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28194130	8,482.26		SO000071866
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	489.75		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	116,441.93		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	643.44		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	7,154.77		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	941.17		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	12,875.00		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	2,205.00		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	221.55		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28194135	10,432.46		SO000071868
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28194140	270.83		SO000071877
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28194140	21,575.12		SO000071877
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28194140	432.59		SO000071877
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28194140	1,319.54		SO000071877
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28194140	2,379.17		SO000071877
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28194140	1,681.79		SO000071877
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	1,191.67	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	37,075.45	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	875.97	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	2,249.38	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	260.75	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	4,095.83	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	912.30	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28194142	3,958.67	876 0114 30	SO000071871
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	566.67	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	66,041.06	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	1,136.45	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	4,067.42	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	498.17	879078758	SO000071873

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	1,835.83	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	5,758.33	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	231.63	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28194145	6,824.61	879078758	SO000071873
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	541.67		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	57,853.75		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	238.81		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	3,507.87		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	615.36		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	403.42		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	5,916.67		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	1,196.81		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28194147	6,583.99		SO000071875
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	750.00		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	52,820.80		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	1,602.65		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	3,236.53		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	385.42		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	8,262.50		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	1,738.73		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28194150	4,828.68		SO000071879
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	980.00		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	916.67		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	55,222.33		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	163.56		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	3,375.07		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	1,230.72		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	3,838.08		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28194152	6,525.71		SO000071881
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	883.33		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	67,848.12		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	490.35		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	4,088.85		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	1,846.08		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	1,850.00		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	5,028.19		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28194154	6,779.75		SO000071885
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	28210571	40,461.40	940 7222 41	1021
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	28222953	26,068.05		106568-22-JUL-2019
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	28222956	30,618.52		106574-23-JUL-2019
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	28222957	34,047.19		106575-23-JUL-2019
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	28222958	36,824.48		106573-23-JUL-2019
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE MANAGEMENT GROUP LTD	28227429	25,603.76	GB887130701	299000140
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	28240633	61,852.86	GB654936600	927214
Department of Health	NHS West Hampshire CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	28240647	(61,852.86)	GB654936600	927230
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	28252433	(33,958.39)		SO000072273
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28252433	(2,223.00)		SO000072273
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	28252434	69,075.78		SO000072274
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28252434	9,795.50		SO000072274
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	28252434	2,223.00		SO000072274

Expenditure Over Threshold (July 2019)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28252489	8,768.13		SO000072331
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	28252489	2,295.00		SO000072331
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	28252493	53,586.69		SO000072335
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28252493	7,994.42		SO000072335
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	28252493	1,908.00		SO000072335
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28264391	66,937.10	564291137	2019040724
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIVABILITY	28264440	46,399.00	681178615	VP191310
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Children	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	28264460	30,883.85	GB189406822	3611104769
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28264676	35,083.00		INV0094
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	28264689	31,403.00		HMPD419FZ
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28264723	54,660.00		INV0097
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	28264774	26,069.00		166
Department of Health	NHS West Hampshire CCG	31/07/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	28264779	40,933.00		167
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Children	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	28264862	(30,883.85)	GB189406822	3710088786
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MARIE CURIE	28264894	39,712.00	626722537	509255
Department of Health	NHS West Hampshire CCG	31/07/2019	Miscellaneous Expenditure (L9)	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH EASTERN HAMPSHIRE CCG	28308000	31,237.00		7028200694
Department of Health	NHS West Hampshire CCG	31/07/2019	Miscellaneous Expenditure (L9)	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH EASTERN HAMPSHIRE CCG	28308022	62,474.00		7028200696
Department of Health	NHS West Hampshire CCG	31/07/2019	Miscellaneous Expenditure (L9)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	28308035	31,200.00	669927759	30339
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28308409	36,385.72	GB189406822	3611130634
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28308409	3,857.14	GB189406822	3611130634
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	HAMPSHIRE COUNTY COUNCIL	28308411	36,491.00	GB189406822	3611130689
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	28317519	107,391.11	GB189406822	3611096873
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BOURNEMOUTH CHRISTCHURCH & POOLE COUNCIL	28317544	275,550.80	313088034	11734954
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOURNEMOUTH CHRISTCHURCH & POOLE COUNCIL	28317544	8,838.42	313088034	11734954
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28317551	103,654.92	564291137	2019070767
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	28317553	(107,391.11)	GB189406822	3710088650
Department of Health	NHS West Hampshire CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28333293	(62,667.78)	915970991	11ASOUREC192002
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SOUTHAMPTON CCG	28333350	34,001.00		7028401328
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care-Adult Mental Health (<65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL LTD	28333373	26,300.80	GB654456419	59233
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28333425	13,692.00	GB189406822	3611131185
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28333425	12,250.80	GB189406822	3611131185
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28333428	13,692.00	GB189406822	3611131181
Department of Health	NHS West Hampshire CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28333428	21,254.40	GB189406822	3611131181