

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	28429387	67,016.36		106593-07-AUG-2019
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	28678594	29,174.59		106605-22-AUG-2019
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	28757579	31,225.16		106609-23-AUG-2019
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	28346010	301,064.00	654464815	7031601208
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28346114	33,539.75	GB235134980	0000112012
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	28346342	30,294.53		B660000129
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28346467	30,294.60	654412253	43654983
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28346468	30,294.60	654412253	43654984
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28346470	30,294.60	654412253	43654986
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PLANNED CARE	OMNES HEALTHCARE LTD	28346484	48,573.08		WHATENTJUL19
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	28352653	34,316.01	927365991	CT11A0819007
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	28352663	29,046.32		CT11A0819020
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	28352665	32,741.18		CT11A0819022
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	28352666	36,556.23		CT11A0819023
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	28352683	32,503.95		CT11A0819042
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	28352687	41,291.32	GB189406822	CT11A0819047
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSELANDS NURSING HOME	28352692	27,971.70		CT11A0819052
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	28352699	46,856.76	GB189406822	CT11A0819061
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	28352701	38,839.13		CT11A0819064
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	28352704	26,644.52		CT11A0819068
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	28352707	25,218.36	239731641	CT11A0819071
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	28352713	27,240.74		CT11A0819078
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	28352714	31,163.60		CT11A0819079
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	28352716	34,920.85	GB189406822	CT11A0819082
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	28352717	28,618.06	796642084	CT11A0819083
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	28352723	37,676.52		CT11A0819090
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	28352724	27,480.91		CT11A0819091
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	28352725	27,553.75	GB189406822	CT11A0819092
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	28352726	27,601.06		CT11A0819093
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	28352733	28,599.61		CT11A0819101
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST GEORGES HOSPITAL LTD	28352739	27,292.90		CT11A0819107
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	28352741	32,138.32		CT11A0819110
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	28352750	25,745.68		CT11A0819120
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	28352752	29,941.11	GB189406822	CT11A0819122
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	28352753	27,435.65		CT11A0819123
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	28352757	25,510.73		CT11A0819127
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LANGDALE NURSING HOME	28352774	33,517.64		CT11A0719072
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	28361942	818,324.00	654936991	9382371
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28361945	11,515,539.00	654932122	40093196
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	28361959	283,625.25	654 9463 02	P0171031
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	28361962	12,498,629.00	GB 654942706	1011829
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28361971	203,710.66	GB235134980	0000111945
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODLANDS & HILL BROW	28362990	27,204.99		205HH020
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	COUNTESS MOUNTBATTEN HOSPICE CHARITY LTD	28363043	179,666.66	318761291	1111443
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	28373988	2,190,416.67	654946791	M0176080
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	28373993	1,383,035.00	GB654939884	B010595
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28373995	4,022,914.00	654412253	43655006
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SOUTHERN HEALTH NHS FOUNDATION TRUST	28373995	505,813.00	654412253	43655006
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28389648	133,699.06		100092899
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28389651	156,795.37		100095381
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	28389669	126,726.00		IN01365
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	28389674	114,693.00		IN01369
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	28389690	46,736.39		768
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS SOUTHAMPTON CCG	28389764	30,704.99		7028401346
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28389769	134,990.08	564291137	2019070774

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28389773	119,403.75		100098761
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28389775	(133,699.06)		100098758
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28389780	(156,795.37)		100098764
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28389784	145,042.62		100098768
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28389818	339,283.17	654923613	INV0051347
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28389830	237,090.80		100098948
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28389834	31,595.55	915970991	11AT4SOUPF192005
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28389841	295,257.90	915970991	11ASOUPF192005
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	28389861	(46,736.39)		771
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	28389863	35,045.50		772
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	28412259	277,334.00		HMP819
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	103,918.43		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	6,473.20		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	140.00		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	1,561.33		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	1,406.22		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	454.27		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	3,024.36		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	28417475	6,632.38		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	13,665.98		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	666.58		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	6,950.00		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	992.36		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28417475	9,442.08		SO000072414
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417476	(491.82)		SO000072415
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417476	(682.51)		SO000072415
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417476	(243.03)		SO000072415
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417476	(4,305.95)		SO000072415
Department of Health	NHS West Hampshire CCG	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417476	(132.90)		SO000072415
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417476	(14,517.16)		SO000072415
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417476	(14,857.50)		SO000072415
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	90,240.96		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	560.00		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	1,508.33		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	3,833.63		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	338.50		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	1,230.72		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	683.08		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	7,666.67		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	1,585.52		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28417477	10,402.31		SO000072416
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417478	(5,238.69)		SO000072417
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417478	(220.44)		SO000072417
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417478	(7,929.71)		SO000072417
Department of Health	NHS West Hampshire CCG	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417478	(259.56)		SO000072417
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417478	(6,878.71)		SO000072417
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417478	(7,854.35)		SO000072417
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	170,856.37		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	7,426.63		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	420.00		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	2,375.00		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	2,388.38		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	112.78		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	3,469.82		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FRIARSGATE PRACTICE	28417479	7,609.25		SO000072418

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Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	2,308.33		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28417479	15,495.96		SO000072418
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	111,493.26		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	560.00		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	1,633.33		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	1,941.75		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	8,428.81		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	999.96		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	5,841.67		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	2,541.00		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28417481	11,855.48		SO000072420
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	82,942.13		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	5,383.98		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	280.00		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	850.00		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	1,148.05		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	2,515.47		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	28417483	5,516.38		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	2,769.12		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	472.75		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	5,495.83		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28417483	6,488.53		SO000072422
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(3,757.34)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(427.38)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(5,787.73)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(1,000.00)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	ME - PMS TPS Added Years Adj EEes	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(266.75)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(266.75)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension EEes Adj - PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(572.91)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension EEes-PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(5,691.58)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417484	(7,384.69)		SO000072423
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	124,188.82		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	1,820.00		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	1,458.33		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	2,258.95		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	2,361.53		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	19,445.85		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	880.00		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	9,244.48		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	1,503.69		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	310.21		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28417485	14,202.74		SO000072424
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	92,431.51		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	4,644.05		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	2,175.00		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	3,631.20		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	2,169.76		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TESTVALE SURGERY	28417487	4,758.25		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	665.50		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	8,125.00		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	1,736.45		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28417487	10,809.95		SO000072426
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	TURNING POINT	28425867	83,448.00	447222460	SITPL00035608
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	TURNING POINT	28425883	126,270.00	447222460	SITPL00035607
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28425962	1,752,188.33	654923613	INVO051322
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28428010	73,708.46	GB189406822	3611131636
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28428010	4,187.98	GB189406822	3611131636
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28428013	40,023.80	GB189406822	3611131667
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28428016	30,646.07	GB189406822	3611131502
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	28429738	37,087.13		CT11A0619006
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	28429741	35,670.47		CT11A0719006

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	28429743	29,506.18		CT11A0819006
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	28429745	33,122.45		CT11A0819074
Department of Health	NHS West Hampshire CCG	31/08/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	28444939	41,274.28		189
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28446064	272,810.00	654412253	43655000
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	28446064	2,435,563.00	654412253	43655000
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	28446138	444,191.00	654422543	6474465
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28446295	30,273.00	654932122	40093805
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28473768	155,458.05	654923613	INV0051384
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	PARTNERING HEALTH LTD	28473773	59,896.19		IN01404
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	PRIMARY CARE DEVELOPMENT	PARTNERING HEALTH LTD	28473775	158,560.98		IN01403
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28504752	31,407.37	GB235134980	0000111677
Department of Health	NHS West Hampshire CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	28504791	45,076.21	654922028	IN017145
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28504981	36,964.96	GB189406822	3611132059
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	28528080	58,377.00	447222460	SITPL00035596
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	28528081	68,755.70	447222460	SITPL00035602
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	TURNING POINT	28528082	63,161.14	447222460	SITPL00035605
Department of Health	NHS West Hampshire CCG	31/08/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	TURNING POINT	28528084	45,201.00	447222460	SITPL00035606
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	TURNING POINT	28528085	66,219.86	447222460	SITPL00035604
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	28528086	75,531.94	447222460	SITPL00035599
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	28528087	81,555.26	447222460	SITPL00035598
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	28528089	79,422.00	447222460	SITPL00035601
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28528101	18,029.70	GB189406822	3611131621
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28528101	20,042.05	GB189406822	3611131621
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	28528175	771,032.00	654441188	54159354
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	28528175	12,022.00	654441188	54159354
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	28528447	184,097.37	GB189406822	3611132212
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	28528665	130,282.86	GB675991080	23773
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28528815	38,755.80	GB189406822	3611132023
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28528815	3,307.47	GB189406822	3611132023
Department of Health	NHS West Hampshire CCG	31/08/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	TURNING POINT	28528928	31,615.07	447222460	SITPL00035936
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	28553633	54,273.00		741
Department of Health	NHS West Hampshire CCG	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28561990	3,703.00	654457614	120PH005702852004
Department of Health	NHS West Hampshire CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28561990	132,985.89	654457614	120PH005702852004
Department of Health	NHS West Hampshire CCG	31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28561990	1,868.00	654457614	120PH005702852004
Department of Health	NHS West Hampshire CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28561990	103,723.27	654457614	120PH005702852004
Department of Health	NHS West Hampshire CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28561990	79,769.96	654457614	120PH005702852004
Department of Health	NHS West Hampshire CCG	31/08/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28561990	(1,641.48)	654457614	120PH005702852004
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28566360	64,531.79	GB189406822	3611130675
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28566360	7,736.97	GB189406822	3611130675
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	28566362	32,966.14	447222460	SITPL00035603
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	28566434	(31,615.07)	447222460	SCTPL00003286
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	TURNING POINT	28566443	32,085.00	447222460	SITPL00035940
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL LTD	28566460	28,974.22	GB654456419	59218
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ELYSIUM HEALTHCARE LTD	28566507	25,155.24	GB257732580	BRO01280
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28566621	26,401.05	GB189406822	3611133190
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28566621	2,847.40	GB189406822	3611133190
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	28584983	35,045.50		773
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcare Srv Rec NHS Trust	PROCUREMENT	PORTSMOUTH HOSPITALS NHS TRUST	28584999	35,184.00	654936991	9384086
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28585121	54,660.92		INV0100
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28585135	6,240.06		INV0099
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28585135	2,915.44		INV0099
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28585135	25,574.00		INV0099
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	28585158	40,461.40	940 7222 41	1039
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	700.00		S0000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	950.00		S0000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	100,114.71		S0000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	1,797.11		S0000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	2,028.24		S0000072664

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	709.00		SO000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	6,904.92		SO000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	982.00		SO000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	338.61		SO000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	8,914.76		SO000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	1,949.00		SO000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28618459	1,830.00		SO000072664
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28618461	883.33		SO000072666
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28618461	72,611.95		SO000072666
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28618461	158.41		SO000072666
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28618461	1,471.02		SO000072666
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28618461	7,583.33		SO000072666
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28618461	6,387.33		SO000072666
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	420.00		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	1,416.67		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	98,836.83		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	25.25		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	2,021.52		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	700.00		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	3,208.00		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	8,101.50		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	348.32		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	28618463	11,146.77		SO000072668
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	5,155.11		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	700.00		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	2,333.33		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	127,371.60		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	3,189.89		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	2,408.54		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	28618465	5,281.88		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	2,601.37		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	924.75		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	10,517.50		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	2,915.31		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	190.90		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28618465	14,064.27		SO000072670
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	4,137.75		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	1,260.00		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	2,358.33		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	102,464.84		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	1,933.21		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARNEWOOD PRACTICE	28618467	4,239.50		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	2,097.98		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	2,999.88		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	16,345.17		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	28618467	13,742.96		SO000072672
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	2,406.67		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	64,379.68		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	180.07		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	1,314.40		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	466.75		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	8,475.00		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	1,319.56		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	434.26		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	28618469	7,140.23		SO000072674
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	28618471	140.00		SO000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	28618471	1,870.75		SO000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	28618471	93,174.12		SO000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	28618471	1,909.30		SO000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	28618471	1,538.40		SO000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	28618471	1,050.91		SO000072676

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	28618471	554.50		S0000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	28618471	8,543.88		S0000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	28618471	1,328.67		S0000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	28618471	11,914.51		S0000072676
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	5,223.06		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	1,819.75		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	168,297.08		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	1,854.13		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	2,440.28		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BLACKFIELD HEALTH CENTRE	28618473	5,351.50		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	3,469.64		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	1,167.58		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	11,827.08		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	8,022.92		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	3,651.81		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	28618473	22,808.28		S0000072678
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	140.00	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	1,175.00	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	88,146.46	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	803.63	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	1,792.29	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	634.92	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	17,361.17	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	2,982.00	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	239.91	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	28618475	9,642.10	GB154181326	S0000072680
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	5,317.94		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	266.67		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	47,288.45		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	91.01		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	1,878.61		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOYATT WOOD SURGERY	28618477	20,598.75		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	3,771.33		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	3,225.00		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	28618477	3,707.37		S0000072682
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	7,389.91		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	420.00		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	1,250.00		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	95,374.95		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	284.52		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	3,452.66		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	28618478	7,571.63		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	1,930.41		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	660.33		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	500.00		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	4,600.00		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	1,239.87		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28618478	9,194.44		S0000072685
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	280.00		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	1,793.83		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	53,594.29		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	263.73		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	4,356.05		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	371.08		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	4,889.25		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	2,856.00		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	943.81		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	28618480	7,175.33		S0000072687
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	1,806.58		S0000072689
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	88,749.08		S0000072689
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	637.06		S0000072689

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	1,818.04		SO000072689
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	609.33		SO000072689
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	1,400.33		SO000072689
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	2,666.40		SO000072689
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	28618482	10,232.51		SO000072689
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	3,820.43		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	1,680.00		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	1,000.00		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	95,696.42		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	917.08		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	1,784.96		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR S A P WARD & PTRS	28618484	3,914.38		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	1,955.15		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	723.42		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	7,111.63		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	2,835.00		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	28618484	11,970.30		SO000072691
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	933.33		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	102,622.22		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	155.35		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	2,077.99		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	1,538.40		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	645.42		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	15,958.33		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	3,012.06		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28618486	9,970.69		SO000072693
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	4,895.37		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	1,166.67		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	95,970.86		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	1,283.85		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	2,287.18		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	28618487	5,015.75		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	1,940.71		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	634.00		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	12,037.48		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	2,958.05		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28618487	12,441.24		SO000072695
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	140.00		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	995.67		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	78,925.27		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	1,117.96		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	1,610.62		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	1,961.46		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	593.67		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	12,490.98		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	3,083.33		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	3,416.10		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	8,856.36		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	52.08		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	28618489	80.53		SO000072697
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	560.00		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	441.67		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	50,790.13		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	1,210.43		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	1,033.37		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	362.00		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	7,629.17		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	1,189.22		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	210.92		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	28618491	4,542.64		SO000072699
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618492	(358.00)		SO000072700

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618492	(116.22)		SO000072700
Department of Health	NHS West Hampshire CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618492	(3,091.69)		SO000072700
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618492	(4,594.33)		SO000072700
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618492	(6,578.32)		SO000072700
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618492	(12,189.44)		SO000072700
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618492	(2,902.49)		SO000072700
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	6,748.57		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	854.75		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	42,829.07		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	546.27		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	2,036.33		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LYNDHURST	28618493	22,328.14		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	3,438.81		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	384.60		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	296.42		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	3,395.83		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	790.76		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	250.00		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	28618493	5,297.27		SO000072701
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	140.00		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	1,083.33		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	61,617.97		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	624.20		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	1,257.26		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	3,999.84		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	7,245.55		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	1,203.34		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	28618495	7,172.08		SO000072703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	393.42		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	64,737.61		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	247.53		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	5,244.25		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	1,384.60		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	9,844.91		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	411.25		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	6,185.00		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	2,011.30		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	28618497	6,251.55		SO000072705
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	420.00		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	939.00		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	77,270.65		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	220.00		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	1,588.52		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	3,076.80		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	505.67		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	10,145.83		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	1,835.30		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	28618499	11,101.06		SO000072707
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	2,250.00		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	100,927.16		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	2,053.50		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	2,075.49		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	9,498.65		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	848.67		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	11,979.25		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	4,375.00		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	3,008.78		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	28618501	10,855.31		SO000072709
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28618503	833.33		SO000072711
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28618503	60,800.28		SO000072711
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28618503	5,010.63		SO000072711

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	28618503	4,827.04		SO000072711
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28618505	280.00		SO000072713
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28618505	358.33		SO000072713
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28618505	46,085.96		SO000072713
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28618505	190.00		SO000072713
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28618505	3,778.01		SO000072713
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	28618505	4,028.82		SO000072713
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	1,448.75		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	85,618.95		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	1,178.61		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	1,743.35		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	3,384.56		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	572.08		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	23,190.00		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	3,228.20		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	28618507	11,596.97		SO000072715
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	280.00		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	366.67		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	71,701.91		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	343.01		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	5,822.23		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	539.42		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	892.50		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	5,270.83		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	945.48		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	28618510	6,157.88		SO000072719
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	280.00		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	1,291.67		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	120,255.20		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	452.91		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	2,523.52		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	20,809.56		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	877.00		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	11,000.00		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	1,254.91		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	28618512	13,038.30		SO000072721
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	420.00		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	466.67		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	65,331.25		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	1,405.86		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	1,387.83		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	10,509.12		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	601.75		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	4,900.00		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	2,675.00		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	2,209.92		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	28618514	6,984.04		SO000072723
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	1,061.00		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	88,143.53		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	1,805.09		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	13,397.70		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	638.50		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	5,119.17		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	1,127.29		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	28618516	8,482.26		SO000072725
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	700.00		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	489.75		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	116,441.93		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	643.44		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	2,384.92		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	941.17		SO000072727

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	12,875.00		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	2,205.00		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	28618518	10,432.46		SO000072727
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	140.00	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	1,191.67	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	37,075.45	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	875.97	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	749.79	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	4,076.88	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	260.75	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	4,095.83	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	912.30	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28618520	3,958.67	876 0114 30	SO000072729
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	566.67	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	66,041.06	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	1,136.45	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	1,355.81	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	498.17	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	1,835.83	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	5,758.33	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	68.07	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28618522	6,824.61	879078758	SO000072731
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	541.67		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	57,853.75		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	238.81		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	1,169.29		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	769.20		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	403.42		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	5,916.67		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	1,196.81		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	493.33		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	28618524	6,583.99		SO000072733
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28618526	270.83		SO000072735
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28618526	21,575.12		SO000072735
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28618526	432.59		SO000072735
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28618526	439.85		SO000072735
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28618526	2,379.17		SO000072735
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28618526	1,681.79		SO000072735
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	140.00		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	750.00		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	52,822.80		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	1,602.65		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	1,078.84		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	385.42		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	8,262.50		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	1,738.73		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28618528	4,828.68		SO000072737
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28618530	916.67		SO000072739
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28618530	55,222.33		SO000072739
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28618530	163.56		SO000072739
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28618530	1,125.02		SO000072739
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28618530	1,538.40		SO000072739
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28618530	3,838.08		SO000072739
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	28618530	6,525.71		SO000072739
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618531	(1,049.85)		SO000072740
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618531	(284.79)		SO000072740
Department of Health	NHS West Hampshire CCG	31/08/2019	ME - GMS TPS Added Years Adj EES	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618531	(1,632.29)		SO000072740
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618531	(13,094.08)		SO000072740
Department of Health	NHS West Hampshire CCG	31/08/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618531	(13,724.53)		SO000072740
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618532	2,050.00		SO000072741
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618532	129,031.17		SO000072741

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618532	10,490.68		S0000072741
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618532	787.67		S0000072741
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618532	24,112.08		S0000072741
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618532	3,972.00		S0000072741
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	28618532	14,104.89		S0000072741
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	280.00		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	883.33		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	67,848.12		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	490.35		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	1,362.95		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	1,153.80		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	462.50		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	5,028.19		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28618534	6,779.75		S0000072743
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	312.50		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	28,690.84		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	475.87		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	570.60		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	245.25		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	6,137.83		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	623.98		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	28619353	2,624.50		S0000072684
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcave Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS EAST SURREY CCG	28627171	36,255.87	654458807	7026200345
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	28627372	84,708.90	GB111480514	11A1675
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	NCAS/OATS	PEACOCKS MEDICAL GROUP LTD	28627392	30,803.34		HAM00220190731
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcave Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS EAST SURREY CCG	28627544	(36,255.87)	654458807	7026200703
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	140.00		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	726.75		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	83,246.62		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	537.81		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	1,673.06		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	769.20		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	623.50		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	8,024.33		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	1,247.62		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	28633994	6,716.38		S0000072717
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEAR CARE LTD	28647847	31,468.94	163836882	20300312
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEAR CARE LTD	28647886	31,468.94	163836882	20300312A
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEAR CARE LTD	28647907	(31,468.94)	163836882	CR20309312
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Adult Mental Health (<=65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL LTD	28650279	26,300.80	GB654456419	59365
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Adult Physical Disab (<=65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL LTD	28650329	29,212.87	GB654456419	59354
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcave Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28658807	47,291.46	654935407	8306019
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	28658895	96,654.51		100099428
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	28664018	(54,139.00)		WHMTH1
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcave Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	28664111	27,393.00	654950022	G0012642
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SWINDON BOROUGH COUNCIL	28679475	81,770.12		241713781
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	28679507	94,434.39		100097960
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	OPTALIS LTD	28679510	113,627.73	119-1928-07	10003810
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab (<=65)	CHC ADULT JOINT FUNDED	OPTALIS LTD	28679510	14,551.12	119-1928-07	10003810
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	28690116	(36,330.70)		S0000073005
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28690117	(2,160.00)		S0000073005
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	28690117	63,433.47		S0000073006
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	28690117	10,509.39		S0000073006
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	28690117	2,160.00		S0000073006
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	28690118	(29,330.40)		S0000073007
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28690118	(2,070.00)		S0000073007
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	28690119	64,904.61		S0000073008
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	28690119	10,066.29		S0000073008
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	28690119	2,070.00		S0000073008

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	28690121	(35,023.59)		S0000073010
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28690121	(1,899.00)		S0000073010
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	28690122	71,011.57		S0000073011
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	28690122	10,036.31		S0000073011
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	28690122	1,899.00		S0000073011
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	28690126	(47,006.70)		S0000073015
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28690126	(4,239.00)		S0000073015
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	28690127	97,459.27		S0000073016
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28690127	16,392.51		S0000073016
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	28690127	4,239.00		S0000073016
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	28690131	36,024.32		S0000073021
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	28690131	7,680.67		S0000073021
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	28690131	441.00		S0000073021
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	28690135	(126,668.70)		S0000073025
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28690135	(6,552.50)		S0000073025
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	28690136	209,167.01		S0000073026
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	28690136	37,919.54		S0000073026
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	28690136	6,552.00		S0000073026
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	28690137	(58,994.89)		S0000073027
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28690137	(3,869.80)		S0000073027
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	28690138	119,900.73		S0000073028
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	28690138	20,613.38		S0000073028
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	28690138	3,869.80		S0000073028
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GATTON SURGERY	28690142	(56,637.26)		S0000073032
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GATTON SURGERY	28690142	(4,554.00)		S0000073032
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GATTON SURGERY	28690143	121,190.87		S0000073033
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GATTON SURGERY	28690143	18,758.00		S0000073033
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	GATTON SURGERY	28690143	4,554.00		S0000073033
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	28690155	(65,257.50)		S0000073045
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28690155	(5,832.00)		S0000073045
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	28690156	136,462.33		S0000073046
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28690156	20,415.17		S0000073046
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	28690156	5,832.00		S0000073046
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	28690166	28,591.85 876 0114 30		S0000073056
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	28690166	5,190.04 876 0114 30		S0000073056
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	28690166	360.00 876 0114 30		S0000073056
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	28690167	(23,657.20) 879078758		S0000073057
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28690167	(2,160.00) 879078758		S0000073057
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	28690168	48,751.88 879078758		S0000073058
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	28690168	7,660.55 879078758		S0000073058
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	28690168	2,160.00 879078758		S0000073058
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	28690171	46,555.83		S0000073061
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	28690171	8,694.85		S0000073061
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	28690171	1,854.00		S0000073061
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	28690173	46,786.85		S0000073063
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	28690173	8,040.90		S0000073063
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	28690173	2,871.00		S0000073063
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	28690176	(32,364.00)		S0000073066
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28690176	(2,781.00)		S0000073066
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	28690177	58,612.84		S0000073067
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	28690177	11,201.21		S0000073067
Department of Health	NHS West Hampshire CCG	31/08/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyBP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	28690177	2,781.00		S0000073067
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28701176	90,849.00 654932122		40093808
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28726600	40,676.06 GB189406822		3610985289
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28726606	60,617.83 GB189406822		3611096832
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28726613	(40,676.06) GB189406822		3710089161
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28726615	(60,617.83) GB189406822		3710089160
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	28743619	73,507.86 GB189406822		3611096780
Department of Health	NHS West Hampshire CCG	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28743678	41,912.35 156725100		H189372
Department of Health	NHS West Hampshire CCG	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28743691	41,912.35 156725100		H196348
Department of Health	NHS West Hampshire CCG	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28743704	60,867.08 156725100		H198146

Expenditure Over Threshold (August 2019)

Time run: 05/09/2019 10:11:18

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	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28743718	29,759.39	156725100	H198142
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	28754551	34,424.00	GB189406822	3611096822
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	28754615	20,934.74	GB189406822	3611130710
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	28754615	9,093.26	GB189406822	3611130710
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28754631	38,608.70	GB189406822	3611131625
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28754677	35,083.00		INV0102
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28754736	38,357.56	GB189406822	3611133628
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	28754737	36,726.97	GB189406822	3611140137
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	MID HAMPSHIRE HEALTHCARE	28754760	26,386.00		779
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	28754766	30,294.53		B660000136
Department of Health	NHS West Hampshire CCG	31/08/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	SECURE CARE UK	28754933	27,701.61		SCU15090
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Children	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	28754940	13,799.55	GB189406822	3611140072
Department of Health	NHS West Hampshire CCG	31/08/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	28754940	33,081.13	GB189406822	3611140072
Department of Health	NHS West Hampshire CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28754953	41,880.58	654935407	8308000