

Expenditure Over Threshold (September 2019)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	28846549	25,273.43		106613-04-SEP-2019
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28770994	80,681.81		S0000073083
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28770994	1,395.83		S0000073083
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28770994	3,591.62		S0000073083
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28770994	587.08		S0000073083
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	28789571	246,456.63	GB189406822	3611096854
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	28789584	(246,456.63)	GB189406822	3710087790
Department of Health	NHS West Hampshire CCG	30/09/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28789596	11,515,539.00	654932122	40093978
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	28789606	818,324.00	654936991	9384547
Department of Health	NHS West Hampshire CCG	30/09/2019	NHS Recbles <1Yr-Finance	BALANCE SHEET	NHS EAST SURREY CCG	28789615	41,298.25	654458807	7026200705
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	28789628	301,952.00	654464815	7031601271
Department of Health	NHS West Hampshire CCG	30/09/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	28789634	12,498,629.00	GB 654942706	1013249
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	HAMPSHIRE COUNTY COUNCIL	28789648	159,551.50	GB189406822	3611139579
Department of Health	NHS West Hampshire CCG	30/09/2019	NHS Recbles <1Yr-Finance	BALANCE SHEET	NHS EAST SURREY CCG	28789652	(41,298.25)	654458807	7026200706
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WESSEX LOCAL MEDICAL COMMITTEE LTD	28789655	24,299.95	224 5422 34	WLMC12110
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WESSEX LOCAL MEDICAL COMMITTEE LTD	28789655	6,344.29	224 5422 34	WLMC12110
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28801971	33,539.75	GB235134980	0000113870
Department of Health	NHS West Hampshire CCG	30/09/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	28801976	283,625.25	654 9463 02	P0171468
Department of Health	NHS West Hampshire CCG	30/09/2019	Hithcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28803991	327,531.40	654923613	INH0051439
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	28803996	130,282.86	GB675991080	24028
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	28803999	237,090.80		100100542
Department of Health	NHS West Hampshire CCG	30/09/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28823984	43,928.08	GB189406822	3611096831
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	28827050	115,628.00		IN01392
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	28827052	104,649.00		IN01396
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28827164	203,710.66	GB235134980	0000113803
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28827410	134,990.08	564291137	2019080788
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28827411	295,257.90	915970991	11ASOUPF192006
Department of Health	NHS West Hampshire CCG	30/09/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28827416	(43,928.08)	GB189406822	3710089201
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	28827435	277,334.00		HMP919
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	28827646	74,927.74	899322375	RINVNN00046085
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	28827658	51,807.17	899322375	RINVNN00045971
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	28827658	12,844.76	899322375	RINVNN00045971
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	28827686	25,157.70	899322375	RINVNN00046185
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	28829122	37,571.72		CT11A0919006
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	28829123	25,179.18	927365991	CT11A0919007
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BEECH TREE (OVERTON) LTD	28829127	30,185.48		CT11A0919011
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	28829134	34,616.86		CT11A0919020
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	28829136	31,290.73		CT11A0919022
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	28829146	25,046.78	796642084	CT11A0919033
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	28829151	29,962.64	GB189406822	CT11A0919040
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	28829152	34,702.42		CT11A0919041
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	28829157	36,158.65	GB189406822	CT11A0919046
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SAFFRONLAND HOMES	28829160	28,507.86		CT11A0919050
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	28829163	37,157.64	299931827	CT11A0919053
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	28829170	29,449.69		CT11A0919062
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	28829178	32,902.54		CT11A0919073
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	28829182	26,314.92		CT11A0919077
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	28829183	25,583.95		CT11A0919078
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIE LOUISE HOUSE	28829184	26,887.14		CT11A0919079
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	28829186	36,599.09	796642084	CT11A0919082
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	28829188	29,637.68	239731641	CT11A0919084
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	28829192	39,852.51		CT11A0919089
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	28829193	36,099.12		CT11A0919090
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	28829195	26,584.11		CT11A0919092
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	28829201	26,236.20		CT11A0919100

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Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	28829204	31,101.54		CT11A0919105
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST GEORGES HOSPITAL LTD	28829205	29,805.02		CT11A0919106
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	28829207	27,728.13		CT11A0919109
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	28829218	28,800.22		CT11A0919121
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	28845113	70,835.00		671
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	28845251	45,673.32	GB189406822	3611139166
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CIRCLE REHABILITATION SERVICES LTD	28845262	54,109.84		I404633
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28845283	(43,438.35)	915970991	11ASOUREC192003
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28845309	31,595.55	915970991	11AT4SOUPF192006
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	PLANNED CARE	OMNES HEALTHCARE LTD	28845328	48,573.08		WHANTENTAUG19
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	28845331	35,045.50		781
Department of Health	NHS West Hampshire CCG	30/09/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28845339	1,752,188.33	654923613	INV0051414
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28845352	34,122.00		7312710558
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28845352	3,034.00		7312710558
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28845352	98,114.94		7312710558
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28845352	13,178.00		7312710558
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28845352	46,282.00		7312710558
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28845352	1,356.00		7312710558
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28845352	87,551.00		7312710558
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-APMS Practice Transformational Support	PRIMARY CARE DEVELOPMENT	PARTNERING HEALTH LTD	28845642	148,902.44		IN01427
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	PARTNERING HEALTH LTD	28845646	55,112.96		IN01428
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	28845661	(45,133.28)		5552019043
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	28845661	(11,773.50)		5552019043
Department of Health	NHS West Hampshire CCG	30/09/2019	Miscellaneous Expenditure (L9)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	28853800	31,200.00	669927759	30652
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(839.11)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(307.98)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(8,161.28)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(1,344.33)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(316.17)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(132.90)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(14,517.16)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(14,857.50)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28879873	(318.81)		S0000073149
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(5,238.69)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(110.22)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(7,929.71)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(1,315.44)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(259.56)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(837.00)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(6,878.71)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28879877	(9,148.55)		S0000073151
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(2,262.22)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(330.15)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(3,848.95)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(2,386.40)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(488.32)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(832.55)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(1,062.76)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(21,134.89)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(20,877.04)		S0000073155

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Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28879881	(785.97)		S0000073155
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	28887739	95,227.29		100095556
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	28887748	1,383,035.00	GB654939884	B010623
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	28887751	2,190,416.67	654946791	M0176740
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28887769	30,273.00	654932122	40094532
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	103,918.43		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	6,473.20		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	1,561.33		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	1,406.22		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	28899993	800.00		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	357.10		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	3,024.36		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	28899993	6,632.38		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	2,240.73		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	564.71		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	666.58		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	5,525.21		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	6,950.00		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	992.36		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	1,068.67		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	28899993	9,442.08		S0000073148
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	170,922.77		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	2,904.16		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	7,425.25		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	FOREST GATE SURGERY	28899997	1,600.00		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	169.25		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	3,793.33		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	1,270.16		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	1,628.97		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	10,180.00		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	7,666.67		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	1,585.52		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	91.66		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	28899997	30,902.29		S0000073150
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	170,856.37		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	7,426.63		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	2,375.00		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	2,388.38		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	FRIARSGATE PRACTICE	28900001	800.00		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	112.78		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	3,469.82		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FRIARSGATE PRACTICE	28900001	7,609.25		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	3,685.70		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	16,954.56		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	5,182.76		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	72,549.09		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	2,308.33		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	24,504.17		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	490.52		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	28900001	15,495.96		S0000073152
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	111,493.26		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	1,633.33		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	1,941.75		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	HEDGE END MEDICAL CENTRE	28900006	800.00		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	5,307.38		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	2,413.28		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	3,989.78		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	5,841.67		S0000073154

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	2,541.00		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	11,855.48		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	140.70		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	28900006	217.50		S0000073154
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	82,942.13		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	5,383.98		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	850.00		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	1,148.05		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	28900009	800.00		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	2,515.47		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	28900009	5,516.38		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	1,788.98		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	472.75		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	1,391.03		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	5,495.83		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	28900009	6,488.53		S0000073156
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	124,188.82		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOKEWOOD SURGERY	28900012	81.15		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STOKEWOOD SURGERY	28900012	112.66		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	1,458.33		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	2,258.95		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	STOKEWOOD SURGERY	28900012	800.00		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	1,289.09		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	2,690.12		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	21,224.15		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	880.00		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	2,107.05		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	15,791.98		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	1,503.69		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	31.85		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	8.82		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	28900012	14,202.74		S0000073158
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	92,431.51		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	4,644.05		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	2,175.00		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	3,631.20		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	TESTVALE SURGERY	28900013	800.00		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	2,169.76		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TESTVALE SURGERY	28900013	4,758.25		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	2,043.69		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	665.50		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	2,263.07		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	8,125.00		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	1,736.45		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	28900013	10,809.95		S0000073160
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914045	34,122.00		7312709981
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914045	3,034.00		7312709981
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914045	98,115.08		7312709981
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914045	13,178.00		7312709981
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914045	46,282.00		7312709981
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914045	1,356.00		7312709981
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914045	87,551.00		7312709981

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914147	34,122.00		7312710324
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914147	3,034.00		7312710324
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914147	98,115.08		7312710324
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914147	13,178.00		7312710324
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914147	46,282.00		7312710324
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914147	1,356.00		7312710324
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	28914147	87,551.00		7312710324
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ISLAND HEALTHCARE LTD	28914189	32,601.12		IHL116889
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28914406	3,693,511.00	654412253	43655451
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SOUTHERN HEALTH NHS FOUNDATION TRUST	28914406	505,810.00	654412253	43655451
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	PARK GATE CARE HOME LLP	28914683	29,965.71		HAM00011998
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	28914819	40,461.40	940 7222 41	1054
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	TURNING POINT	28914959	31,050.00	447222460	SITPL00036419
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	28915243	771,032.00	654441188	54159548
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	28915243	12,022.00	654441188	54159548
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRIDGE-IT OPTIONS LTD	28915381	17,969.00		30800011180819
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE-IT OPTIONS LTD	28915381	7,259.00		30800011180819
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	28933271	59,735.33	654919011	D0020030
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	28933271	11,666.67	654919011	D0020030
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	28933317	2,254,422.00	654412253	43655443
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	28933318	272,810.00	654412253	43655444
Department of Health	NHS West Hampshire CCG	30/09/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	TURNING POINT	28933320	222,008.00	447222460	SITPL00036179A
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	28933333	441,910.00	654422543	6474716
Department of Health	NHS West Hampshire CCG	30/09/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28944000	3,677.00	654457614	120PH005702852005
Department of Health	NHS West Hampshire CCG	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28944000	123,533.30	654457614	120PH005702852005
Department of Health	NHS West Hampshire CCG	30/09/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28944000	1,893.00	654457614	120PH005702852005
Department of Health	NHS West Hampshire CCG	30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28944000	103,072.75	654457614	120PH005702852005
Department of Health	NHS West Hampshire CCG	30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28944000	79,926.34	654457614	120PH005702852005
Department of Health	NHS West Hampshire CCG	30/09/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28944000	(3,327.94)	654457614	120PH005702852005
Department of Health	NHS West Hampshire CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	28952372	45,076.21	654922028	N0107426
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	28952433	29,529.36	163836882	20300315
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	28952460	93,855.00	654932122	40094301
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	28952616	79,872.50	GB111480514	11A1689A
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	28953996	149,057.40	654923613	INV0051561
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CIRCLE REHABILITATION SERVICES LTD	28968878	44,703.00		I428244
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	28968885	54,660.92		INV0110
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	FARLEY DWEK SOLICITORS	28991558	42,954.21	907368017	106631-16-SEP-2019
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28995266	271,367.92	564291137	2019080776
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COLLABORATIVE COMMISSIONING	HAMPSHIRE COUNTY COUNCIL	28995331	2,514,592.42	GB189406822	3611140952
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	28995331	278,883.58	GB189406822	3611140952
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HAMPSHIRE COUNTY COUNCIL	28995334	2,250,000.00	GB189406822	3611141080
Department of Health	NHS West Hampshire CCG	30/09/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	TOGETHER WORKING FOR WELLBEING	29008674	26,565.00		115134
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	29009398	58,881.07		176

Expenditure Over Threshold (September 2019)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	29009401	58,881.07		175A
Department of Health	NHS West Hampshire CCG	30/09/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	TOGETHER WORKING FOR WELLBEING	29009864	(26,565.00)		115134CN
Department of Health	NHS West Hampshire CCG	30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	29037521	80,175.50		7030800931
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	29037559	102,997.71		100100920
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	COUNTRESS MOUNTBATTEN HOSPICE CHARITY LTD	29037754	179,666.66	318761291	1111452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	312.50		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	28,690.84		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	475.87		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	570.60		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	245.25		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	573.40		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	6,137.83		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	623.98		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	2,624.50		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	1,137.17		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	5,411.41		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	29046958	3,605.06		S0000073396
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	950.00		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	100,114.71		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	1,797.11		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	2,028.24		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	709.00		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	3,167.32		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	6,904.92		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	982.00		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29047853	8,914.76		S0000073376
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	883.33		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	72,611.95		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	158.41		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	1,471.02		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	2,924.33		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	7,583.33		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	6,387.33		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29047855	205.85		S0000073378
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047856	(746.50)		S0000073379
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047856	(11,911.50)		S0000073379
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047856	(13,104.77)		S0000073379
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	1,416.67		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	98,836.83		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	25.25		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	2,021.52		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	700.00		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	2,936.76		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	3,208.00		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	8,101.50		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	348.32		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	11,146.77		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	81.00		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	29047857	187.50		S0000073380
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	5,155.11		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	2,333.33		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	127,371.60		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	3,189.89		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	2,408.54		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	29047859	5,281.88		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	2,601.37		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	924.75		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	4,169.81		S0000073382

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	10,517.50		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	2,915.31		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	14,064.27		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	929.77		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29047859	1,752.87		S0000073382
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	4,137.75		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	2,358.33		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	102,464.84		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	1,933.21		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARNEWOOD PRACTICE	29047861	4,239.50		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	2,097.98		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	1,153.80		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	4,137.12		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	4,224.16		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	16,345.17		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	1,309.82		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	29047861	13,742.96		S0000073384
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	2,406.67		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	64,379.68		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	180.07		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	1,314.40		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	466.75		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	1,623.89		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	8,475.00		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	1,319.56		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	740.68		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	29047863	7,140.23		S0000073386
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	1,870.75		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	93,174.12		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	1,909.30		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	554.50		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	3,199.95		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	8,543.88		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	1,328.67		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	29047865	11,914.51		S0000073388
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	5,223.06		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	1,819.75		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	168,297.08		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	1,854.13		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	2,440.28		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BLACKFIELD HEALTH CENTRE	29047867	5,351.50		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	3,469.64		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	1,167.58		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	3,560.45		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	11,827.08		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	8,022.92		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	3,651.81		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	697.11		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	29047867	22,808.28		S0000073390
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	1,175.00	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	88,146.46	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	803.63	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	1,792.29	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	634.92	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	2,225.05	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	17,361.17	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	2,982.00	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	29047869	9,642.10	GB154181326	S0000073392
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	4,020.88		S0000073394

Expenditure Over Threshold (September 2019)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	266.67		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	47,288.45		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	91.01		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	1,878.61		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOYATT WOOD SURGERY	29047871	4,119.75		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	942.83		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	159.36		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	3,225.00		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	3,707.37		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	3,857.28		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	29047871	4,311.52		S0000073394
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	7,389.91		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	1,250.00		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	95,374.95		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	284.52		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	3,452.66		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	29047873	7,571.63		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	1,930.41		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	2,769.12		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	660.33		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	1,697.56		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	500.00		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	4,600.00		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	1,239.87		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	1,712.51		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29047873	9,194.44		S0000073398
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	1,793.83		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	53,594.29		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	263.73		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	1,089.01		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	4,897.08		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	2,951.41		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	4,889.25		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	2,856.00		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	664.30		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	29047875	7,175.33		S0000073400
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	1,806.58		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	88,749.08		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	637.06		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	1,818.04		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	609.33		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	3,206.78		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	44,037.50		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	1,400.33		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	2,666.40		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	526.07		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	29047877	10,232.51		S0000073402
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047878	(777.44)		S0000073403
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047878	(1,288.06)		S0000073403
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047878	(12,133.34)		S0000073403
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047878	(12,214.46)		S0000073403
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	3,820.43		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	1,000.00		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	95,696.42		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	917.08		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	1,784.96		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR S A P WARD & PTRS	29047879	3,914.38		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	1,955.15		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	723.42		S0000073404

Expenditure Over Threshold (September 2019)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	2,211.81		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	7,111.63		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	2,835.00		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	11,970.30		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	3,262.50		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	29047879	3,235.50		S0000073404
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047880	(690.34)		S0000073405
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047880	(2,418.14)		S0000073405
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047880	(16,847.12)		S0000073405
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047880	(16,024.82)		S0000073405
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	933.33		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	102,622.22		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	155.35		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	2,077.99		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	1,230.72		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	645.42		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	4,569.52		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	15,958.33		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	3,012.06		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29047881	9,970.69		S0000073406
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	4,895.37 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	1,166.67 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	95,970.86 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	1,283.85 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	2,287.18 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	29047883	5,015.75 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	1,940.71 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	4,030.24 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	634.00 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	2,486.82 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	12,037.48 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	2,958.05 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29047883	12,441.24 GB 879100022		S0000073408
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	995.67		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	78,925.27		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	1,117.96		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	1,610.62		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	923.04		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	593.67		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	1,190.25		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	12,490.98		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	3,083.33		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	3,416.10		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	120.41		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	29047885	8,856.36		S0000073410
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	441.67		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	50,790.13		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	1,210.43		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	1,033.37		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	362.00		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	2,244.79		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	7,629.17		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	1,189.22		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	268.64		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29047887	4,542.64		S0000073412
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	4,358.45		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	854.75		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	42,829.07		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	546.27		S0000073414

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	2,036.33		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LYNDHURST	29047889	4,465.63		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	859.70		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	307.68		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	6,882.42		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	296.42		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	988.00		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	3,395.83		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	790.76		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	5,297.27		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	3,541.08		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	4,432.48		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	4,721.44		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	29047889	3,324.36		S0000073414
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	1,083.33		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	61,617.97		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	624.20		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	1,257.26		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	1,538.40		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	2,999.00		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	1,624.17		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	20,866.55		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	1,203.34		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	29047891	7,172.08		S0000073416
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	393.42		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	64,737.61		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	247.53		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	1,311.06		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	411.25		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	1,581.53		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	6,185.00		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	2,011.30		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	354.25		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	29047893	6,251.55		S0000073418
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	939.00		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	77,270.65		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	220.00		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	1,588.52		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	505.67		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	2,281.44		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	10,145.83		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	1,835.30		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	29047895	11,101.06		S0000073420
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	2,250.00		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	100,927.16		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	2,053.50		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	2,075.49		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	848.67		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	3,604.55		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	11,979.25		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	4,375.00		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	3,008.78		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	29047897	10,855.31		S0000073422
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	29047899	833.33		S0000073424
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	29047899	60,800.28		S0000073424
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	29047899	1,252.66		S0000073424
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	29047899	4,827.04		S0000073424
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	29047901	358.33		S0000073426
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	29047901	46,085.96		S0000073426

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	29047901	190.00		S0000073426
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	29047901	944.50		S0000073426
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	29047901	517.44		S0000073426
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	29047901	4,028.82		S0000073426
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	1,448.75		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	85,618.95		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	1,178.61		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	1,743.35		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	615.36		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	572.08		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	1,870.53		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	23,190.00		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	3,228.20		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	29047903	11,596.97		S0000073428
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	726.75		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	83,246.62		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	537.81		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	1,673.06		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	615.36		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	623.50		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	1,696.23		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	8,024.33		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	1,247.62		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	312.16		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	29047905	6,716.38		S0000073430
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	366.67		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	71,701.91		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	343.01		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	1,455.56		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	5,230.56		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	37,519.72		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	539.42		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	126.99		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	892.50		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	5,270.83		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	945.48		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	29047907	6,157.88		S0000073432
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	1,291.67		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	120,255.20		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	452.91		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	2,523.52		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	877.00		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	5,120.68		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	11,000.00		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	1,254.91		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	552.79		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	13,038.30		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	11,630.99		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	4,362.58		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	29047909	11,424.84		S0000073434
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	466.67		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	65,331.25		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	1,405.86		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	1,387.83		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	26,973.41		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	601.75		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	1,180.52		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	4,900.00		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	2,675.00		S0000073436

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	2,209.92		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	297.30		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29047911	6,984.04		S0000073436
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	1,061.00		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	88,143.53		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	1,805.09		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	6,410.07		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	2,315.31		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	638.50		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	2,177.79		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	6,918.34		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	1,127.29		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	178.63		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	29047913	8,482.26		S0000073438
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047914	(130.40)		S0000073439
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047914	(1,023.79)		S0000073439
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047914	(1,151.44)		S0000073439
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047914	(10,929.94)		S0000073439
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047914	(12,172.23)		S0000073439
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	489.75		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	116,441.93		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	643.44		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	2,384.92		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	941.17		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	4,486.79		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	12,875.00		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	2,205.00		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	29047915	10,432.46		S0000073440
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	1,191.67 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	37,075.45 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	875.97 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	749.79 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	5,541.56 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	260.75 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	1,705.02 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	4,095.83 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	912.30 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29047917	3,958.67 876 0114 30		S0000073442
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	566.67 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	66,041.06 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	1,136.45 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	1,355.81 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	498.17 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	2,457.79 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	1,835.83 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	5,758.33 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29047919	6,824.61 879078758		S0000073444
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	541.67		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	57,853.75		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	238.81		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	1,169.29		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	615.36		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	403.42		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	823.27		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	5,916.67		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	1,196.81		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	70.92		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	29047921	6,583.99		S0000073446
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29047923	270.83		S0000073448

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29047923	21,575.12		S0000073448
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29047923	432.59		S0000073448
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29047923	439.85		S0000073448
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29047923	842.94		S0000073448
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29047923	2,379.17		S0000073448
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29047923	1,681.79		S0000073448
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	750.00		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	52,822.80		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	1,602.65		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	1,078.84		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	385.42		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	1,410.11		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	8,262.50		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	1,738.73		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29047925	4,828.68		S0000073450
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	29047927	916.67		S0000073452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	29047927	55,222.33		S0000073452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	29047927	163.56		S0000073452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	29047927	1,125.02		S0000073452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	29047927	1,407.22		S0000073452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	29047927	3,838.08		S0000073452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	29047927	6,525.71		S0000073452
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047928	(284.79)		S0000073453
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047928	(850.01)		S0000073453
Department of Health	NHS West Hampshire CCG	30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047928	(1,632.29)		S0000073453
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047928	(13,094.08)		S0000073453
Department of Health	NHS West Hampshire CCG	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047928	(13,724.53)		S0000073453
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	2,050.00		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	129,031.17		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	2,622.67		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	4,153.68		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	3,388.26		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	787.67		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	2,897.96		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	24,112.08		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	3,972.00		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	29047929	14,104.89		S0000073454
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	883.33		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	67,848.12		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	490.35		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	1,362.95		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	462.50		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	1,569.09		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	5,028.19		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29047931	6,779.75		S0000073456
Department of Health	NHS West Hampshire CCG	30/09/2019	Basic Sal-Internal Recharge-Pay	SAFEGUARDING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29057681	20,103.57	654932122	40093658
Department of Health	NHS West Hampshire CCG	30/09/2019	E'ers NHI-Internal Recharge-Pay	SAFEGUARDING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29057681	2,010.36	654932122	40093658
Department of Health	NHS West Hampshire CCG	30/09/2019	E'ers Pen-Internal Recharge-Pay	SAFEGUARDING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29057681	3,015.53	654932122	40093658
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	29057701	39,942.60		190
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	NCAS/OATS	PEACOCKS MEDICAL GROUP LTD	29057894	26,123.85		HAM00220190830
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	COUNTESS MOUNTBATTEN HOSPICE CHARITY LTD	29058081	179,666.66	318761291	1111453
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	29058109	1,885.71		100002331
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	29058109	26,228.58		100002331
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MARIE CURIE	29058176	38,658.00	626722537	509510
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	29058328	25,157.70	899322375	RINVNN00045517

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	29096541	28,314.88	915970991	11AT4SOUREC192004
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	29096549	(77,611.65)	915970991	11ASOUREC192004
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Mental Health (<65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL LTD	29096717	26,300.80	GB654456419	59496
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL LTD	29096722	29,515.00	GB654456419	59484
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	29107472	(35,307.25)		S0000073718
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29107472	(2,313.00)		S0000073718
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	29107473	(34,757.07)		S0000073720
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29107473	(2,844.00)		S0000073720
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	29107475	(37,816.92)		S0000073723
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29107475	(2,862.00)		S0000073723
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	29107478	(53,588.47)		S0000073728
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	29107478	(4,671.00)		S0000073728
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	29107479	93,681.91		S0000073729
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prsc Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	29107479	18,262.56		S0000073729
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	29107479	4,671.00		S0000073729
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	29107484	(105,266.40)		S0000073739
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29107484	(6,507.00)		S0000073739
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	29107485	(65,854.39)	GB 879100022	S0000073741
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29107485	(4,706.80)	GB 879100022	S0000073741
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	29107489	(69,020.16)		S0000073746
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29107489	(4,626.00)		S0000073746
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	29107494	(75,148.68)		S0000073758
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	29107494	(6,687.00)		S0000073758
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	29107495	152,378.99		S0000073759
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	29107495	24,048.51		S0000073759
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	29107495	6,687.00		S0000073759
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST LUKES SURGERY SOUTHAMPTON	29107497	21,224.87		S0000073762
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prsc Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	29107497	4,374.08		S0000073762
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	29107500	(26,798.57)	879078758	S0000073767
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29107500	(2,430.00)	879078758	S0000073767
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	29107501	(25,902.90)		S0000073770
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29107501	(1,998.00)		S0000073770
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	29107502	(24,614.61)		S0000073772
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29107502	(2,187.00)		S0000073772
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	29107503	(28,470.76)		S0000073776
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29107503	(2,439.00)		S0000073776
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	29114875	40,461.40	940 7222 41	1060
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	29127008	63,059.64		S0000073719
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	29127008	800.00		S0000073719
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	29127008	12,250.36		S0000073719
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	29127008	2,313.00		S0000073719
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	29127009	71,032.05		S0000073721
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	29127009	800.00		S0000073721
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prsc Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	29127009	10,906.71		S0000073721
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	29127009	2,844.00		S0000073721
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	29127012	78,786.92		S0000073724
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	29127012	800.00		S0000073724
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	29127012	11,169.68		S0000073724
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	29127012	2,862.00		S0000073724
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	29127017	30,769.08		S0000073735
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	29127017	800.00		S0000073735
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	29127017	6,409.89		S0000073735
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	29127017	495.00		S0000073735
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	29127021	213,612.19		S0000073740
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	29127021	800.00		S0000073740
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	29127021	36,118.70		S0000073740
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	29127021	6,507.00		S0000073740
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	29127022	134,715.45	GB 879100022	S0000073742

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	29127022	800.00	GB 879100022	S0000073742
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	29127022	23,441.46	GB 879100022	S0000073742
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	29127022	4,706.80	GB 879100022	S0000073742
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	29127023	128,723.25		S0000073747
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	GRATTON SURGERY	29127023	800.00		S0000073747
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	29127023	22,462.41		S0000073747
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	29127023	4,626.00		S0000073747
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	29127032	25,819.32	876 0114 30	S0000073766
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	29127032	800.00	876 0114 30	S0000073766
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	29127032	5,877.42	876 0114 30	S0000073766
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	29127032	468.00	876 0114 30	S0000073766
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	29127033	54,085.75	879078758	S0000073768
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	29127033	800.00	879078758	S0000073768
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	29127033	8,733.07	879078758	S0000073768
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	29127033	2,430.00	879078758	S0000073768
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	29127035	47,669.47		S0000073771
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	29127035	800.00		S0000073771
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	29127035	9,768.34		S0000073771
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	29127035	1,998.00		S0000073771
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	29127036	47,475.86		S0000073773
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	29127036	800.00		S0000073773
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	29127036	8,162.02		S0000073773
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	29127036	2,187.00		S0000073773
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	29127039	46,107.99		S0000073777
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	29127039	800.00		S0000073777
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	29127039	9,878.71		S0000073777
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	29127039	2,439.00		S0000073777
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Children	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	29137008	37,158.20	GB189406822	3611147643
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Children	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	29137011	37,158.20	GB189406822	3611147645
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29137207	93,296.00	654932122	40094884
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	WRIGLEYS SOLICITORS LLP	29139661	114,321.80		106643-25-SEP-2019
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	29150887	27,995.20	654932122	40094868
Department of Health	NHS West Hampshire CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29150918	53,770.48	654935407	8309272
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	29167158	54,273.00		771
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	29167187	130,282.86	GB675991080	24285
Department of Health	NHS West Hampshire CCG	30/09/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	29179867	(72,678.49)		WHANTS619
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	SOUTHERN HEALTH NHS FOUNDATION TRUST	29179879	178,366.00	654412253	43655796
Department of Health	NHS West Hampshire CCG	30/09/2019	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS SOUTHAMPTON CCG	29181994	34,675.36		7028401393
Department of Health	NHS West Hampshire CCG	30/09/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	LAMB BROOKS LLP	29184065	45,793.55		106646-27-SEP-2019