

Expenditure Over Threshold (April 2019)

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	26742185	39,056.65		106423-04-APR-2019
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	26841444	137,240.55		106434-11-APR-2019
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	26900926	42,455.43		106438-15-APR-2019
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	26999477	29,095.87		106441-23-APR-2019
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORS COURT FOUNDATION	26674077	101,698.90		0000009931
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WHITELOGE RESIDENTIAL HOME	26674108	32,370.30		WL41706WL41803
Department of Health	NHS West Hampshire CCG	30/04/2019	Training Expenses	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BOND SOLO TRAINING LTD	26674115	30,240.00	899372551	SIN154400
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26674116	33,788.66	GB189406822	3611085464
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HMRC SHIPLEY	26676693	54,583.80		106412-28-MAR-2019
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	26685128	818,324.00	654936991	9374676
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	26685131	1,416,667.00	GB654939884	B010473
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	26685132	36,090.00	GB189406822	3611088201
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAMPSHIRE COUNTY COUNCIL	26685135	2,250,000.00	GB189406822	3611088300
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26685139	12,498,629.00	654942706	1006592
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASSURE HEALTH CARE GROUP	26705963	36,170.10		R010419A
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	JE BENNETT LAW	26710170	122,226.93		106415-01-APR-2019
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	26729266	34,772.67		CT11A0419006
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	26729284	26,710.28		CT11A0419016
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	26729293	38,116.64		CT11A0419023
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	26729295	28,333.27		CT11A0419024
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	26729310	27,881.39	796642084	CT11A0419035
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EASTFIELD NURSING & RESIDENTIAL CARE HOME	26729316	26,408.68		CT11A0419042
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	26729318	30,050.27		CT11A0419045
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSELANDS NURSING HOME	26729326	28,972.63		CT11A0419056
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSEWAY NURSING HOME	26729327	25,616.19		CT11A0419057
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	26729328	48,761.65	299931827	CT11A0419058
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	26729330	26,315.46	299931827	CT11A0419060
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26729333	47,804.33	GB189406822	CT11A0419064
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	26729337	38,868.45		CT11A0419067
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	26729352	35,009.61		CT11A0419078
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AVERY HOMES (NELSON) LTD	26729353	26,711.71		CT11A0419079
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	26729354	29,139.56		CT11A0419080
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	26729356	37,742.35		CT11A0419082
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	26729357	33,681.00		CT11A0419083
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIE LOUISE HOUSE	26729358	25,598.20		CT11A0419084
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	26729361	35,721.62	796642084	CT11A0419087
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	26729363	28,620.56	239731641	CT11A0419089
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	26729366	37,890.64		CT11A0419094
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	26729367	28,057.50		CT11A0419095
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26729368	41,618.74	GB189406822	CT11A0419096
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	26729369	28,310.70		CT11A0419097
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	26729375	25,531.57	796642084	CT11A0419105
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	26729376	30,558.70		CT11A0419106
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	26729380	25,599.37		CT11A0419111
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST GEORGES HOSPITAL LTD	26729381	27,982.37		CT11A0419112
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	26729382	30,660.49	796642084	CT11A0419114
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	THALASSA NURSING HOME	26729386	25,453.06		CT11A0419120
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	26729390	35,550.78		CT11A0419124
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	26729393	37,270.51		CT11A0419127
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	26729402	50,588.67	GB189406822	CT11A0419136
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	FITZROY SUPPORT	26734562	37,705.20		5242018096
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	26734674	39,942.60		185
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	26734676	68,314.44		100089758
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	26734703	73,596.96	654968483	11970283
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26734826	158,341.02	GB235134980	0000106409
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26734830	33,539.75	GB235134980	0000106384

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Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	HAMPSHIRE COUNTY COUNCIL	26754041	192,000.00	GB189406822	3611091283
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	26754046	60,768.00	654422543	6473379
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26754053	1,576,947.41	654923613	INV0050605
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26754067	11,676,000.00	654932122	40090566
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26754086	61,320.75	654923613	INV0050697
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26754090	2,518,102.00	654412253	43653397
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	26754091	98,351.00	654412253	43653398
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26754123	213,002.00	654412253	43653435
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26754124	86,000.00	654412253	43653452
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26769255	101,030.43		S0000069354
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26769255	6,209.20		S0000069354
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26769255	1,561.33		S0000069354
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26769255	1,406.22		S0000069354
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26769255	6,950.00		S0000069354
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26769255	1,045.02		S0000069354
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26769255	9,442.10		S0000069354
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769256	(4,305.95)		S0000069355
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769256	(132.90)		S0000069355
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769256	(4,500.00)		S0000069355
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769256	(6,181.50)		S0000069355
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769256	(11,767.63)		S0000069355
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769257	90,136.96		S0000069356
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769257	6,372.13		S0000069356
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769257	1,508.33		S0000069356
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769257	3,833.63		S0000069356
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769257	7,666.67		S0000069356
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26769257	10,402.35		S0000069356
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26769259	166,331.97		S0000069358
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26769259	11,636.08		S0000069358
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26769259	2,375.00		S0000069358
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26769259	2,388.38		S0000069358
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26769259	27,632.15		S0000069358
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26769259	2,308.33		S0000069358
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26769259	15,495.97		S0000069358
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	108,607.16		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	6,827.65		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	1,633.33		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	1,941.75		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	999.96		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	5,841.67		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	2,541.00		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	4,385.76		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26769261	11,855.45		S0000069360
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26769263	81,026.63		S0000069362
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26769263	4,342.93		S0000069362
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26769263	850.00		S0000069362
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26769263	1,148.05		S0000069362
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26769263	5,475.00		S0000069362
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26769263	5,231.57		S0000069362
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26769263	6,488.49		S0000069362
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	120,952.82		S0000069364
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	8,243.63		S0000069364
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	1,458.33		S0000069364
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	2,258.95		S0000069364
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	8,925.87		S0000069364

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Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	9,244.48		S0000069364
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	1,503.69		S0000069364
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26769265	14,202.69		S0000069364
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769266	(4,396.95)		S0000069365
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769266	(168.42)		S0000069365
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769266	(1,732.49)		S0000069365
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769266	(7,892.04)		S0000069365
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769266	(11,763.66)		S0000069365
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	92,075.81		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	6,231.53		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	2,175.00		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	3,631.20		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	7,281.48		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	8,125.00		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	1,736.45		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	10,809.92		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	1,324.64		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26769267	1,335.69		S0000069366
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26769269	80,681.81		S0000069368
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26769269	5,464.40		S0000069368
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26769269	1,395.83		S0000069368
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26769269	3,591.62		S0000069368
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26769269	10,249.94		S0000069368
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	26776412	68,862.60		100087268
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	PLANNED CARE	CONCORDIA COMMUNITY OUTPATIENTS LTD	26776538	48,573.08		WHANTENTMAR19
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	UPLANDS	26776628	10,735.71		SISE112092
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector - Prior Year	LONG TERM CONDITIONS	UPLANDS	26776628	16,819.28		SISE112092
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	26776813	424,125.00	654412253	43653442
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	26778086	130,282.86	GB675991080	22334
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26795839	35,058.22	GB189406822	3611086422
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26795902	288,309.00	915970991	11ASOUPP192001
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	COMMUNITY CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26795903	30,273.00	654932122	40090568
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	26795905	4,763,903.00	654412253	43653405
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26795960	(35,058.22)	GB189406822	3710087272
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26799006	31,026.09	GB189406822	3611095739
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcarea Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26821313	276,531.30	654412253	43650606
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcarea Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26821323	139,021.20	654412253	43651616
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcarea Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26821371	135,999.00	654412253	43652720
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	26821383	357,701.00		IN01274
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	26821494	(103,726.00)	GB 654942706	1007351
Department of Health	NHS West Hampshire CCG	30/04/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26832059	3,579.00	654457614	120PH005702851912
Department of Health	NHS West Hampshire CCG	30/04/2019	Income tax < 1Yr	BALANCE SHEET	HMRC	26832059	128,768.80	654457614	120PH005702851912
Department of Health	NHS West Hampshire CCG	30/04/2019	Income tax < 1Yr-Student Loans	BALANCE SHEET	HMRC	26832059	1,896.00	654457614	120PH005702851912
Department of Health	NHS West Hampshire CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26832059	101,028.84	654457614	120PH005702851912
Department of Health	NHS West Hampshire CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26832059	75,918.12	654457614	120PH005702851912
Department of Health	NHS West Hampshire CCG	30/04/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	26832059	(4,618.71)	654457614	120PH005702851912
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26838218	329,403.30	654923613	INV0050632
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	26838363	179,837.89		100090704
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26838411	70,735.57	654923613	INV0050715
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26838432	419,520.75	654923613	INV0050757
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26838441	230,236.52	654923613	INV0050768
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	26838466	(234,335.00)	654923613	CRN004327
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcarea Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	26838473	766,813.00	654441188	54158243

Expenditure Over Threshold (April 2019)

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	26838473	12,022.00	654441188	54158243
Department of Health	NHS West Hampshire CCG	30/04/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	TURNING POINT	26838535	38,824.00	447222460	SITPL00034608
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector - Prior Year	LONG TERM CONDITIONS	PEARTREE HOUSE REHABILITATION LTD	26839277	27,077.39		54081
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOLENT NHS TRUST	26860913	35,597.00	654441188	54158021
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	26860930	436,168.00	654422543	6473495
Department of Health	NHS West Hampshire CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOLENT NHS TRUST	26860955	(35,596.99)	654441188	54158264
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	26860962	2,190,416.67	654946791	M0174599
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	26860965	29,670.23	GB189406822	3611096825
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26860973	78,767.29	GB189406822	3611096867
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	26876847	27,504.64	GB189406822	3611077674
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HEALTH AND SOCIAL CARE SERVICES LTD	26880093	34,440.00		INV28683
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	26898695	198,101.92	564291137	2019020685
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	26898699	51,490.56		HMPD119
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	26898714	172,996.92	564291137	2019030698
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	26898765	63,161.60	GB111480514	11A1598
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	26898793	70,835.00		667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	26898797	117,685.08		664
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	26898819	312,833.92	564291137	2019040710
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	26,345.40		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	980.00		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	950.00		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	99,617.17		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	1,797.11		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	6,904.92		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	253.65		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	40,742.31		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26913908	8,914.81		S0000069584
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913909	(6,459.04)		S0000069585
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913909	(2,180.73)		S0000069585
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913909	(190.94)		S0000069585
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913909	(5,764.39)		S0000069585
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913909	(6,555.60)		S0000069585
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913909	(6,063.75)		S0000069585
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913910	18,331.20		S0000069586
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913910	883.33		S0000069586
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913910	71,904.90		S0000069586
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913910	158.41		S0000069586
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913910	7,583.33		S0000069586
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913910	28,443.22		S0000069586
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26913910	6,387.32		S0000069586
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26913912	26,413.80		S0000069588
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26913912	1,416.67		S0000069588
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26913912	98,469.72		S0000069588
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26913912	25.25		S0000069588
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26913912	3,208.00		S0000069588
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26913912	46,540.68		S0000069588
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	26913912	11,146.77		S0000069588
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	35,207.00		S0000069590
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	2,333.33		S0000069590
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	127,302.86		S0000069590
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	3,189.89		S0000069590

Expenditure Over Threshold (April 2019)

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	10,517.50		S0000069590
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	2,915.31		S0000069590
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	412.07		S0000069590
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26913914	14,064.25		S0000069590
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913915	(540.29)		S0000069591
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913915	(7,062.77)		S0000069591
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913915	(7,942.74)		S0000069591
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913915	(9,347.16)		S0000069591
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913915	(6,139.36)		S0000069591
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913916	25,287.12		S0000069592
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913916	2,358.33		S0000069592
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913916	102,430.80		S0000069592
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913916	923.04		S0000069592
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913916	16,345.17		S0000069592
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913916	75,144.46		S0000069592
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	26913916	13,742.90		S0000069592
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	16,881.52		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	2,406.67		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	64,133.67		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	180.07		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	8,475.00		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	1,319.56		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	997.82		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	34,581.39		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	26913918	7,140.19		S0000069594
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	20,326.20		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	1,870.75		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	93,389.72		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	1,230.72		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	8,543.88		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	1,328.67		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	57,014.67		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLIO PARTNERSHIP	26913920	11,914.53		S0000069596
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26913921	41,959.36		S0000069597
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	45,353.00		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	1,819.75		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	168,545.72		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	1,854.13		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	401.51		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	11,827.08		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	8,022.92		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	3,651.81		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	302.26		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	92,209.34		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	26913923	22,808.24		S0000069599
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	23,537.20	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	1,175.00	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	87,689.92	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	803.63	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	17,361.17	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	2,982.00	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	42,334.84	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	26913925	9,642.07	GB154181326	S0000069601
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26913927	13,113.80		S0000069603
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26913927	266.67		S0000069603
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26913927	46,580.76		S0000069603
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26913927	91.01		S0000069603
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26913927	3,225.00		S0000069603
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26913927	35,307.42		S0000069603

Expenditure Over Threshold (April 2019)

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	26913927	3,707.41		S0000069603
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	4,900.00		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	1,250.00		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	94,863.52		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	284.52		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	500.00		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	4,600.00		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	223.95		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	44,326.11		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26913929	9,194.44		S0000069607
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	13,083.40		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	1,793.83		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	53,411.26		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	263.73		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	4,889.25		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	2,856.00		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	39,266.63		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	26913931	7,175.37		S0000069609
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	22,630.92		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	1,260.00		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	1,806.58		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	88,902.64		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	637.06		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	1,400.33		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	2,666.40		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	49,743.19		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	26913933	10,232.55		S0000069611
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	26,769.12		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	2,940.00		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	1,000.00		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	95,692.17		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	917.08		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	7,111.63		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	79,934.24		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	26913935	11,970.28		S0000069613
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	23,867.80		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	933.33		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	101,978.43		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	155.35		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	1,230.72		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	15,958.33		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	45,520.60		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26913937	9,970.73		S0000069615
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	23,827.92		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	560.00		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	1,166.67		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	95,492.36		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	1,283.85		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	3,295.60		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	12,037.48		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	2,958.05		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	2,187.50		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	54,656.62		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26913939	12,441.28		S0000069617
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	26913940	51,404.15		S0000069618
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	21,679.00		S0000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	995.67		S0000069620

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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	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	78,590.99		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	1,117.96		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	12,490.98		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	3,083.33		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	3,416.10		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	286.64		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	43,951.65		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	26913942	8,856.39		SO000069620
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	26913943	68,132.07		SO000069621
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	12,669.20		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	441.67		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	50,745.89		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	1,210.43		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	9,380.25		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	7,629.17		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	982.00		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	322.24		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	21,706.15		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26913945	4,542.59		SO000069623
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	26913946	55,854.70		SO000069624
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	10,085.20		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	854.75		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	42,518.54		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	546.27		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	307.68		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	3,395.83		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	790.76		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	40.32		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	22,553.39		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	26913948	5,297.30		SO000069626
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	18,369.20		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	1,083.33		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	61,122.89		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	624.20		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	1,230.72		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	7,245.55		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	1,203.34		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	47,201.85		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	7,172.13		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	1,637.92		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	26913950	1,546.29		SO000069628
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26913952	14,639.52		SO000069630
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26913952	393.42		SO000069630
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26913952	64,746.05		SO000069630
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26913952	247.53		SO000069630
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26913952	6,185.00		SO000069630
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26913952	26,024.39		SO000069630
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	26913952	6,251.60		SO000069630
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	18,511.72		SO000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	939.00		SO000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	77,345.55		SO000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	220.00		SO000069632

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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	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	2,461.44		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	1,560.00		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	779.90		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	10,145.83		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	1,835.30		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	990.23		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	46,738.56		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	26913954	11,101.04		S0000069632
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	32,360.80		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	1,120.00		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	2,250.00		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	100,819.90		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	2,053.50		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	11,979.25		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	4,375.00		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	3,008.78		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	644.43		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	64,272.88		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	26913956	10,855.35		S0000069634
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26913958	16,564.20		S0000069636
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26913958	833.33		S0000069636
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26913958	60,695.21		S0000069636
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26913958	28,372.57		S0000069636
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	26913958	4,827.06		S0000069636
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26913960	12,688.20		S0000069638
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26913960	358.33		S0000069638
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26913960	46,284.72		S0000069638
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26913960	190.00		S0000069638
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26913960	18,681.57		S0000069638
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	26913960	4,028.86		S0000069638
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26913962	21,192.60		S0000069640
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26913962	1,448.75		S0000069640
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26913962	85,403.24		S0000069640
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26913962	1,178.61		S0000069640
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26913962	23,190.00		S0000069640
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26913962	49,227.70		S0000069640
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	26913962	11,596.93		S0000069640
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	22,564.40		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	726.75		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	82,483.59		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	537.81		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	2,615.36		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	7,477.08		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	30,513.80		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	26913964	6,716.37		S0000069642
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	19,524.40		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	366.67		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	70,949.74		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	343.01		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	892.50		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	5,270.83		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	10,187.69		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	1,088.83		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	30,324.34		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	6,157.92		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	1,342.07		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	26913966	732.71		S0000069644
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	26913967	67,562.15		S0000069645
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	32,771.20		S0000069647

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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	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	1,291.67		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	122,133.59		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	452.91		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	1,462.60		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	11,000.00		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	1,254.91		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	537.29		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	53,028.21		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	26913969	13,038.29		S0000069647
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	466.67		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	66,761.88		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	1,405.86		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	4,900.00		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	2,675.00		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	2,209.92		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	348.65		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	33,337.24		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	26913971	6,984.04		S0000069649
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26913973	23,677.80		S0000069651
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26913973	840.00		S0000069651
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26913973	1,061.00		S0000069651
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26913973	87,938.27		S0000069651
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26913973	5,119.17		S0000069651
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26913973	36,118.74		S0000069651
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	26913973	8,482.30		S0000069651
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	3,920.00		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	489.75		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	116,141.53		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	643.44		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	12,875.00		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	2,205.00		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	105.75		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	42,263.23		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	26913975	10,432.51		S0000069653
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	26913976	46,824.89		S0000069654
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26913977	3,080.00		S0000069655
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	26913977	44,188.47		S0000069655
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	8,496.80	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	560.00	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	1,191.67	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	36,846.54	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	875.97	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	4,095.83	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	19,009.15	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26913979	3,958.62	876 0114 30	S0000069657
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	18,325.52	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	566.67	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	66,419.40	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	1,136.45	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	1,835.83	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	5,758.33	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	308.88	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	26,419.68	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26913981	6,824.64	879078758	S0000069659
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURSLDON SURGERY	26915331	7,734.92		S0000069605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURSLDON SURGERY	26915331	840.00		S0000069605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURSLDON SURGERY	26915331	312.50		S0000069605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSLDON SURGERY	26915331	27,871.21		S0000069605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSLDON SURGERY	26915331	475.87		S0000069605

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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	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	26915331	6,137.83		S000009605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	26915331	623.98		S000009605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	26915331	329.22		S000009605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	26915331	11,760.20		S000009605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	26915331	2,624.50		S000009605
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	700.00		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	541.67		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	57,053.51		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	238.81		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	615.36		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	13,320.71		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	5,916.67		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	1,196.81		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	29,562.78		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	26915983	6,584.02		S000009661
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26915985	270.83		S000009663
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26915985	21,453.24		S000009663
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26915985	432.59		S000009663
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26915985	2,379.17		S000009663
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26915985	8,517.60		S000009663
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26915985	1,681.81		S000009663
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26915987	13,704.72		S000009665
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26915987	750.00		S000009665
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26915987	52,716.59		S000009665
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26915987	1,602.65		S000009665
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26915987	8,262.50		S000009665
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26915987	1,738.73		S000009665
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26915987	4,828.66		S000009665
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	14,071.40		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	916.67		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	54,760.32		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	163.56		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	1,230.72		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	3,838.08		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	28,269.57		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	26915989	6,525.76		S000009667
Department of Health	NHS West Hampshire CCG	30/04/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915990	(1,632.29)		S000009668
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915990	(13,094.08)		S000009668
Department of Health	NHS West Hampshire CCG	30/04/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915990	(13,724.53)		S000009668
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	29,495.60		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	2,050.00		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	129,041.70		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	9,035.36		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	24,112.08		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	3,972.00		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	417.92		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	63,334.34		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	26915991	14,104.87		S000009669
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	16,410.32		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	883.33		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	66,905.45		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	490.35		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	923.04		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	5,028.19		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	32,453.22		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26915993	6,779.69		S000009671
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26920804	113,139.98	GB189406822	3611061838
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector - Prior Year	LONG TERM CONDITIONS	SOLENT NHS TRUST	26920828	30,740.00	654441188	54157890
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	26920864	45,076.21	654922028	N0106028

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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	30/04/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	26920866	(179,837.89)		100091238
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	26945088	180,038.83		HMP419
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	26945096	56,494.55	654 4345 33	6735857
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	26945139	134,990.08	564291137	2019030708
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	26945194	237,090.80		100091243
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	26966609	519,924.00	GB654939884	H042334
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26966623	42,066.00	GB189406822	3611095204
Department of Health	NHS West Hampshire CCG	30/04/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	OLDERCARE (HASLEMERE) LTD	26966693	(30,200.00)		4017462
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	26966694	(83,788.00)	GB654939884	Z035299
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAFFRONLAND HOMES	26966704	(31,469.26)		002637
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	26966803	(42,066.00)	GB189406822	3710087462
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	26992031	(27,379.80)		S0000069932
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26992031	(2,059.20)		S0000069932
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	26992032	60,446.91		S0000069933
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	26992032	8,781.11		S0000069933
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	26992032	2,059.20		S0000069933
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	26992033	(26,719.72)		S0000069934
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26992033	(2,508.00)		S0000069934
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	26992034	59,700.67		S0000069935
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	26992034	9,867.89		S0000069935
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	26992034	2,508.00		S0000069935
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	26992036	(30,526.16)		S0000069937
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26992036	(1,680.80)		S0000069937
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	26992037	76,617.35		S0000069938
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	26992037	9,119.05		S0000069938
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	26992037	1,680.80		S0000069938
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	26992041	(47,096.90)		S0000069942
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26992041	(4,250.40)		S0000069942
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	26992042	91,292.36		S0000069943
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	26992042	16,674.51		S0000069943
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	26992042	4,250.40		S0000069943
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	26992046	38,246.10		S0000069948
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	26992046	7,253.52		S0000069948
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	26992046	387.20		S0000069948
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	26992050	(100,924.96)		S0000069952
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26992050	(5,860.80)		S0000069952
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	26992051	194,293.05		S0000069953
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	26992051	33,448.33		S0000069953
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	26992051	5,860.80		S0000069953
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	26992052	(61,765.56)		S0000069954
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26992052	(3,520.00)		S0000069954
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	26992053	120,064.76		S0000069955
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	26992053	21,391.36		S0000069955
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	26992053	3,520.00		S0000069955
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	26992056	(56,579.40)		S0000069958
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26992056	(3,476.00)		S0000069958
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	26992057	114,989.90		S0000069959
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	26992057	20,257.40		S0000069959
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	26992057	3,476.00		S0000069959
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	26992069	(61,166.48)		S0000069971
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26992069	(5,623.20)		S0000069971
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	26992070	131,094.23		S0000069972
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	26992070	22,032.55		S0000069972
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	26992070	5,623.20		S0000069972
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	26992079	24,604.31	876 0114 30	S0000069981
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	26992079	5,363.26	876 0114 30	S0000069981

Expenditure Over Threshold (April 2019)

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	26992079	272.80	876 0114 30	S0000069981
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	26992080	(25,486.28)	879078758	S0000069982
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26992080	(2,235.20)	879078758	S0000069982
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	26992081	46,935.16	879078758	S0000069983
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	26992081	8,420.11	879078758	S0000069983
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	26992081	2,235.20	879078758	S0000069983
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	26992083	(23,505.36)		S0000069985
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26992083	(2,085.60)		S0000069985
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	26992084	41,989.84		S0000069986
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	26992084	9,206.00		S0000069986
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	26992084	2,085.60		S0000069986
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	26992086	40,926.85		S0000069988
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	26992086	8,352.75		S0000069988
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	26992086	2,244.00		S0000069988
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	26992089	(29,899.43)		S0000069991
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26992089	(2,208.80)		S0000069991
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	26992090	52,421.49		S0000069992
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	26992090	10,757.89		S0000069992
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	26992090	2,208.80		S0000069992
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	26993642	5,000,000.00	654932122	40090567
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	26993643	1,149,895.00	654412253	43653415
Department of Health	NHS West Hampshire CCG	30/04/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	26993646	2,175,384.00	654412253	43653416
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	26993651	30,288.00		INV0082
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	26993656	35,083.00		INV0079
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	26993669	40,461.40	940 7222 41	967
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27020357	47,482.22	GB235134980	0000107193
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DORSET COUNTY COUNCIL	27020359	29,452.00		1800920739
Department of Health	NHS West Hampshire CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MARIE CURIE	27020490	29,792.50	626722537	508764
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SPIRE HEALTHCARE LTD	27035848	46,047.98	915970991	11AT4SOUFL181912
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SPIRE HEALTHCARE LTD	27035850	(83,792.35)	915970991	11ASOUREC181911
Department of Health	NHS West Hampshire CCG	30/04/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	27055563	25,381.00		157
Department of Health	NHS West Hampshire CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27055599	31,595.55	915970991	11AT4SOUFP192001