

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	27546544	38,835.55		106502-04-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	27662536	35,629.08		106508-11-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	27747706	272,915.97		106518-17-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	27747711	26,068.05		106521-18-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	27792386	35,619.06		106524-19-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	Removed for PID	27859711	101,299.85		106535-25-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	27513389	70,835.00		668
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	27513396	117,685.08		666
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27513473	11,676,000.00	654932122	40091642
Department of Health	NHS West Hampshire CCG	30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	27513480	818,324.00	654936991	9378284
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	27513486	30,288.00		INV0084
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	27513684	301,064.00	654464815	7031601147
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	27513782	12,498,629.00	GB 654942706	1009647
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS SOUTHAMPTON CCG	27513803	38,595.58		7028401301
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	27513825	30,561.00		163
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASSURE HEALTH CARE GROUP	27528261	36,170.10		R010619A
Department of Health	NHS West Hampshire CCG	30/06/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	27528434	73,237.00	654441188	54158558
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-NHSFT-Prior Year Payments	Children's Continuing Care	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27545339	40,074.04	654932122	40090005
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOL HOSPITAL NHS FOUNDATION TRUST	27545459	256,666.67	654 9463 02	P0170216
Department of Health	NHS West Hampshire CCG	30/06/2019	Contract & Agency-Agency A & C	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HAMPSHIRE COUNTY COUNCIL	27545585	70,118.73	GB189406822	3611112418
Department of Health	NHS West Hampshire CCG	30/06/2019	Contract & Agency-Agency A & C	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HAMPSHIRE COUNTY COUNCIL	27545589	(39,187.96)	GB189406822	3710088084
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	27545591	30,294.53		B660000118
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SOUTH AFRICA LODGE LTD	27545605	25,614.49		812568
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	SOUTH AFRICA LODGE LTD	27545605	6,350.70		812568
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27545629	31,595.55	915970991	11AT4SOUPF192003
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27545632	295,257.90	915970991	11ASOUPF192003
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	DUNKERLEYS LLP	27546543	47,850.82		106501-04-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	27560290	39,942.60		187
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	27560485	2,190,416.67	654946791	M0175150
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	27560658	1,392,368.00	GB654939884	B010528
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	27560724	2,190,416.67	654946791	M0175231
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	27560748	(2,190,416.67)	654946791	C0013225
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	27562777	130,282.86	GB675991080	23036
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	27568285	29,369.67		CT11A0619023
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	27568286	25,295.72		CT11A0619024
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27568307	50,265.52	GB189406822	CT11A0619049
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	27568314	34,625.84	299931827	CT11A0619056
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27568319	42,461.73	GB189406822	CT11A0619062
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	27568320	35,862.44		CT11A0619065
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	27568323	26,696.42		CT11A0619069
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	27568329	36,495.89		CT11A0619076
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	27568333	31,552.59		CT11A0619080
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIE LOUISE HOUSE	27568335	28,343.06		CT11A0619082
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	27568338	27,782.26	796642084	CT11A0619085
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	27568340	29,654.09	239731641	CT11A0619087
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	27568344	32,759.62		CT11A0619092
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27568345	34,747.33		CT11A0619093
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27568346	26,844.27	GB189406822	CT11A0619094
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST GEORGES HOSPITAL LTD	27568360	25,910.06		CT11A0619109
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27568362	27,365.87		CT11A0619112

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Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27568372	25,221.76	GB189406822	CT11A0619123
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	27568373	30,320.46		CT11A0619124
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27568381	46,692.24	GB189406822	CT11A0619133
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIE LOUISE HOUSE	27568394	31,093.18		CT11A0519082
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	27568399	43,186.81	GB189406822	CT11A0519133
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	109,694.43		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	1,561.33		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	13,491.00		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	1,406.22		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	259.93		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	23,128.26		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	1,999.75		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	6,730.22		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	6,950.00		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	992.36		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	9,442.08		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	473.53		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27573025	1,530.25		S0000070815
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	90,448.96		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	1,508.33		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	3,833.63		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	2,049.25		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	2,209.39		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	7,666.67		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	4,756.56		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	27573027	10,402.31		S0000070817
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573028	(5,238.69)		S0000070818
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573028	(7,929.71)		S0000070818
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573028	(259.56)		S0000070818
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573028	(6,878.71)		S0000070818
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573028	(7,854.35)		S0000070818
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	179,905.37		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	3,855.47		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	2,388.38		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	112.78		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	41,630.24		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	5,066.71		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	72,549.09		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	2,308.33		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	27573029	15,495.96		S0000070819
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	117,265.26		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	1,633.33		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	1,941.75		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	2,185.95		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	384.60		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	4,769.01		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	5,841.67		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	4,674.81		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	27573031	11,855.48		S0000070821
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	86,773.13		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	850.00		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	19,918.00		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	1,148.05		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	1,418.25		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	1,292.64		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	5,475.00		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	1,354.56		S0000070823

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Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27573033	6,488.53		S0000070823
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(3,757.34)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(427.38)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(5,787.73)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(1,000.00)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(152.36)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(295.85)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(5,754.08)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(6,797.51)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573034	(1,374.44)		S0000070824
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	130,660.82		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	1,458.33		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	2,258.95		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	216.65		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	12,093.67		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	880.00		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	2,063.19		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	15,791.98		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	1,503.69		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	539.02		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	27573035	14,202.74		S0000070825
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	93,142.51		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	2,175.00		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	3,631.20		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	1,996.50		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	3,052.08		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	8,125.00		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	1,736.45		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	27573037	10,809.95		S0000070827
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	80,681.81		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	1,395.83		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	3,591.62		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	769.20		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	1,761.25		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	3,783.07		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	10,180.00		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	27573039	10,249.99		S0000070829
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27589133	48,946.15	GB235134980	0000108717
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27589136	33,539.75	GB235134980	0000109610
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	27617379	31,902.88	GB189406822	3611096827
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	27617393	269,958.00		IN01322
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27617574	203,710.66	GB235134980	0000109533
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27617669	134,990.08	564291137	2019050752
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27617709	349,831.24	654923613	INV0051019
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Prior Year Payments	Children's Continuing Care	HAMPSHIRE COUNTY COUNCIL	27617815	(31,902.88)	GB189406822	3710088142
Department of Health	NHS West Hampshire CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27617837	166,832.25	654923613	INV0051055
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	27617841	237,090.80		100094426
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	CENTRAL DRUGS	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	27643808	35,083.00		INV0085
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	27643865	91,500.66		100093624
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	27644005	45,076.21	654922028	N0106393
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	27644042	1,576,947.41	654923613	INV0050994
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	27644334	444,761.00	654422543	6473907
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	27644480	98,179.00	GB111480514	11A1638

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27644544	272,810.00	654412253	43654235
Department of Health	NHS West Hampshire CCG	30/06/2019	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27644560	34,122.00		7312709680
Department of Health	NHS West Hampshire CCG	30/06/2019	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27644560	3,034.00		7312709680
Department of Health	NHS West Hampshire CCG	30/06/2019	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27644560	98,115.12		7312709680
Department of Health	NHS West Hampshire CCG	30/06/2019	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27644560	13,178.00		7312709680
Department of Health	NHS West Hampshire CCG	30/06/2019	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27644560	46,282.00		7312709680
Department of Health	NHS West Hampshire CCG	30/06/2019	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27644560	1,356.00		7312709680
Department of Health	NHS West Hampshire CCG	30/06/2019	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27644560	87,551.00		7312709680
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	27661100	40,590.00	GB189406822	3611097920
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	27661288	3,723,673.00	654412253	43654234
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	27661292	6,429,344.00	654412253	43654243
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SOUTHERN HEALTH NHS FOUNDATION TRUST	27661292	505,815.00	654412253	43654243
Department of Health	NHS West Hampshire CCG	30/06/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	27661293	766,813.00	654441188	54158679
Department of Health	NHS West Hampshire CCG	30/06/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	27661293	12,022.00	654441188	54158679
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	27679018	27,372.70	GB189406822	3611011705
Department of Health	NHS West Hampshire CCG	30/06/2019	Healthcare Srv Rec CCG	PALLIATIVE CARE	COUNTESS MOUNTBATTEN HOSPICE CHARITY LTD	27679076	179,666.66	318761291	1111429
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	27693888	69,851.52	GB189406822	3611095805
Department of Health	NHS West Hampshire CCG	30/06/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27694006	3,802.00	654457614	120PH005702852002
Department of Health	NHS West Hampshire CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27694006	139,247.26	654457614	120PH005702852002
Department of Health	NHS West Hampshire CCG	30/06/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27694006	2,006.00	654457614	120PH005702852002
Department of Health	NHS West Hampshire CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27694006	106,277.33	654457614	120PH005702852002
Department of Health	NHS West Hampshire CCG	30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27694006	80,705.07	654457614	120PH005702852002
Department of Health	NHS West Hampshire CCG	30/06/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27694006	(6,000.85)	654457614	120PH005702852002
Department of Health	NHS West Hampshire CCG	30/06/2019	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	27694006	(273.58)	654457614	120PH005702852002
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	27724337	40,461.40	940 7222 41	1005
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	PLANNED CARE	OMNES HEALTHCARE LTD	27745944	48,573.08		WHANTENTMAY19
Department of Health	NHS West Hampshire CCG	30/06/2019	Healthcare Srv Rec CCG	PALLIATIVE CARE	COUNTESS MOUNTBATTEN HOSPICE CHARITY LTD	27747076	179,666.66	318761291	1111435
Department of Health	NHS West Hampshire CCG	30/06/2019	Healthcare Srv Rec CCG	PALLIATIVE CARE	COUNTESS MOUNTBATTEN HOSPICE CHARITY LTD	27747082	179,666.66	318761291	1111438
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	JASPER VINCENT SOLICITORS	27747709	29,415.62		106520-17-JUN-2019
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	950.00		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	8,382.42		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	99,617.17		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	1,797.11		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	709.00		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	3,119.62		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	6,904.92		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	982.00		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27753503	8,914.76		S0000071046
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27753505	883.33		S0000071048
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27753505	10,043.94		S0000071048
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27753505	71,904.90		S0000071048
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27753505	158.41		S0000071048
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27753505	2,887.60		S0000071048
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27753505	7,583.33		S0000071048
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27753505	6,387.33		S0000071048
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753506	(829.69)		S0000071049
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753506	(9,107.33)		S0000071049

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753506	(10,374.60)		S0000071049
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753506	(855.00)		S0000071049
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753506	(11,866.61)		S0000071049
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753506	(8,550.00)		S0000071049
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	1,416.67		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	98,469.72		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	25.25		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	2,850.96		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	3,208.00		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	11,146.77		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	8,505.00		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	27753507	9,059.40		S0000071050
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	2,333.33		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	9,084.18		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	127,302.86		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	3,189.89		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	2,774.25		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	5,018.24		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	10,517.50		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	2,915.31		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	27753509	14,064.27		S0000071052
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27753511	2,358.33		S0000071054
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27753511	102,430.80		S0000071054
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27753511	9,210.76		S0000071054
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27753511	3,553.18		S0000071054
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27753511	16,345.17		S0000071054
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	27753511	13,742.96		S0000071054
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	2,406.67		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	64,133.67		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	180.07		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	466.75		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	1,534.48		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	8,475.00		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	1,319.56		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	27753513	7,140.23		S0000071056
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	1,870.75		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	93,389.72		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	7,706.69		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	1,663.50		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	3,176.26		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	8,543.88		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	1,328.67		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	27753515	11,914.51		S0000071058
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	1,819.75		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	168,545.72		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	1,854.13		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	1,167.58		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	3,495.45		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	11,827.08		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	8,022.92		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	3,651.81		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	395.88		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	27753517	22,808.28		S0000071060
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	1,175.00	GB154181326	S0000071062
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	87,689.92	GB154181326	S0000071062
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	803.63	GB154181326	S0000071062
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	634.92	GB154181326	S0000071062

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	2,147.36	GB154181326	S0000071062
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	17,361.17	GB154181326	S0000071062
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	2,982.00	GB154181326	S0000071062
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	27753519	9,642.10	GB154181326	S0000071062
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27753521	266.67		S0000071064
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27753521	46,580.76		S0000071064
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27753521	91.01		S0000071064
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27753521	160.05		S0000071064
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27753521	3,225.00		S0000071064
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	27753521	3,707.37		S0000071064
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	1,250.00		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	1,885.98		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	94,863.52		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	284.52		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	1,981.00		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	1,672.96		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	500.00		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	4,600.00		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	1,239.87		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27753522	9,194.44		S0000071067
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27753524	1,793.83		S0000071069
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27753524	53,411.26		S0000071069
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27753524	263.73		S0000071069
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27753524	2,926.38		S0000071069
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27753524	4,889.25		S0000071069
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27753524	2,856.00		S0000071069
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	27753524	7,175.33		S0000071069
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	1,806.58		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	88,902.64		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	637.06		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	1,828.00		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	3,167.23		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	44,037.50		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	1,400.33		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	2,666.40		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	27753526	10,232.51		S0000071071
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753527	(815.89)		S0000071072
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753527	(11,324.25)		S0000071072
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753527	(326.54)		S0000071072
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753527	(7,952.72)		S0000071072
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753527	(1,631.25)		S0000071072
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753527	(9,998.12)		S0000071072
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753527	(11,418.75)		S0000071072
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	1,000.00		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	95,692.17		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	917.08		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	2,170.25		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	2,180.45		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	7,111.63		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	2,835.00		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	102.04		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	11,970.30		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	572.00		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	81.60		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	27753528	372.00		S0000071073
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	933.33		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	22,742.70		S0000071075

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	101,978.43		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	155.35		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	2,769.12		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	645.42		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	4,493.37		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	15,958.33		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	3,012.06		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27753530	9,970.69		S0000071075
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	1,166.67		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	16,166.28		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	95,492.36		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	1,283.85		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	1,902.00		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	2,386.20		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	12,037.48		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	2,958.05		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	1,070.58		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27753532	12,441.24		S0000071077
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	995.67		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	78,590.99		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	1,117.96		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	2,076.84		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	1,781.00		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	1,143.17		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	12,490.98		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	3,083.33		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	3,416.10		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	152.39		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	27753534	8,856.36		S0000071079
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	441.67		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	16,321.08		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	50,745.89		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	1,210.43		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	362.00		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	2,208.04		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	7,629.17		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	1,189.22		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	31.60		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27753536	4,542.64		S0000071081
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	854.75		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	42,518.54		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	546.27		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	384.60		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	889.25		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	958.97		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	3,395.83		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	790.76		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	33.54		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	27753538	5,297.27		S0000071083
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27753539	1,083.33		S0000071085
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27753539	61,122.89		S0000071085
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27753539	624.20		S0000071085
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27753539	1,584.38		S0000071085
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27753539	20,866.55		S0000071085
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27753539	1,203.34		S0000071085
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	27753539	7,172.08		S0000071085
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	393.42		S0000071087

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	64,746.05		SO000071087
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	247.53		SO000071087
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	411.25		SO000071087
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	1,547.84		SO000071087
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	6,185.00		SO000071087
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	2,011.30		SO000071087
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	27753541	6,251.55		SO000071087
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	939.00		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	77,345.55		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	220.00		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	2,461.44		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	1,517.00		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	1,355.85		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	10,145.83		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	1,835.30		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	27753543	11,101.06		SO000071089
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	2,250.00		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	100,819.90		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	2,053.50		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	848.67		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	4,065.55		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	11,979.25		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	4,375.00		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	3,008.78		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	316.09		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	27753544	10,855.31		SO000071091
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27753546	280.00		SO000071093
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27753546	833.33		SO000071093
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27753546	60,695.21		SO000071093
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27753546	4,827.04		SO000071093
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27753546	1,993.50		SO000071093
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27753546	1,680.44		SO000071093
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	27753546	2,819.67		SO000071093
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27753548	358.33		SO000071095
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27753548	46,284.72		SO000071095
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27753548	190.00		SO000071095
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27753548	511.44		SO000071095
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	27753548	4,028.82		SO000071095
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	1,448.75		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	85,403.24		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	1,178.61		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	1,716.25		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	1,860.91		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	23,190.00		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	3,228.20		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	906.23		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	27753550	11,596.97		SO000071097
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	726.75		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	82,483.59		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	537.81		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	1,384.56		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	623.50		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	1,565.53		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	14,822.23		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	1,247.62		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	27753552	6,716.38		SO000071099
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753553	(861.78)		SO000071100

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753553	(4,512.90)		S0000071100
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753553	(6,240.78)		S0000071100
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753553	(4,113.77)		S0000071100
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753553	(4,429.61)		S0000071100
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753553	(5,858.87)		S0000071100
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	366.67		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	70,949.74		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	343.01		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	9,538.08		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	1,618.25		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	127.54		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	892.50		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	5,270.83		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	945.48		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	5,204.66		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	27753554	6,157.88		S0000071101
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27753556	1,291.67		S0000071103
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27753556	122,133.59		S0000071103
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27753556	452.91		S0000071103
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27753556	5,740.43		S0000071103
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27753556	11,000.00		S0000071103
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27753556	1,254.91		S0000071103
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	27753556	13,038.30		S0000071103
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	466.67		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	66,761.88		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	1,405.86		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	1,805.25		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	1,167.13		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	4,900.00		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	2,675.00		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	2,209.92		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	27753558	6,984.04		S0000071105
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	1,061.00		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	87,938.27		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	6,769.89		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	9,518.50		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	2,134.99		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	5,119.17		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	1,127.29		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	8,482.26		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	5,719.98		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	27753560	5,400.00		S0000071107
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	9,005.53		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	489.75		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	116,141.53		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	643.44		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	941.17		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	4,418.79		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	12,875.00		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	2,205.00		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	112.13		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	10,432.46		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	847.61		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	1,481.86		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	27753562	1,704.72		S0000071109
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	1,191.67	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	3,433.98	876 0114 30	S0000071111

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	36,846.54	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	875.97	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	782.25	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	1,672.68	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	4,095.83	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	2,736.91	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	546.37	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27753564	3,958.67	876 0114 30	S0000071111
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	280.00	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	566.67	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	6,493.86	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	66,419.40	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	1,136.45	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	1,494.50	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	2,425.72	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	1,835.83	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	5,758.33	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27753566	6,824.61	879078758	S0000071113
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	541.67		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	57,053.51		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	238.81		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	615.36		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	12,968.65		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	403.42		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	799.79		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	5,916.67		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	1,196.81		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	6,583.99		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	16.70		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	27753568	19.21		S0000071115
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27753570	270.83		S0000071117
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27753570	6,656.40		S0000071117
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27753570	21,453.24		S0000071117
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27753570	432.59		S0000071117
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27753570	835.28		S0000071117
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27753570	2,379.17		S0000071117
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27753570	1,681.79		S0000071117
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	750.00		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	7,959.30		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	52,716.59		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	1,602.65		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	1,156.25		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	1,374.23		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	8,262.50		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	1,738.73		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27753572	4,828.68		S0000071119
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27753574	916.67		S0000071121
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27753574	54,760.32		S0000071121
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27753574	163.56		S0000071121
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27753574	1,230.72		S0000071121
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27753574	1,385.61		S0000071121
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27753574	3,838.08		S0000071121
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	27753574	6,525.71		S0000071121
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753575	(944.75)		S0000071122
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753575	(854.36)		S0000071122
Department of Health	NHS West Hampshire CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753575	(1,632.29)		S0000071122
Department of Health	NHS West Hampshire CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753575	(13,073.65)		S0000071122

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753575	(13,701.03)		S0000071122
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	2,050.00		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	129,041.70		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	4,517.68		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	787.67		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	2,706.74		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	24,112.08		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	3,972.00		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	27753576	14,104.89		S0000071123
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27753578	883.33		S0000071125
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27753578	8,707.50		S0000071125
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27753578	66,905.45		S0000071125
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27753578	490.35		S0000071125
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27753578	1,555.82		S0000071125
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27753578	5,028.19		S0000071125
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27753578	6,779.75		S0000071125
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	312.50		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	27,871.21		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	475.87		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	735.75		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	575.91		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	6,137.83		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	623.98		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSDLEDON SURGERY	27753767	2,624.50		S0000071066
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAMPSHIRE COUNTY COUNCIL	27790704	2,250,000.00	GB189406822	3611113971
Department of Health	NHS West Hampshire CCG	30/06/2019	Hlthcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	27790745	30,273.00	654932122	40092366
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	27811161	54,273.00		718
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PSICON LTD	27811175	39,461.10	915359023	35WHANTSJUN19
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	27826498	(25,590.90)		S0000071388
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27826498	(2,184.40)		S0000071388
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	27826499	63,420.52		S0000071389
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	27826499	8,759.89		S0000071389
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	27826499	2,184.40		S0000071389
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	27826500	(33,474.36)		S0000071390
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27826500	(2,795.80)		S0000071390
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	27826501	68,450.34		S0000071391
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	27826501	10,982.39		S0000071391
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	27826501	2,795.80		S0000071391
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	27826503	(34,428.45)		S0000071393
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBAY MEAD SURGERY	27826503	(1,926.00)		S0000071393
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	27826504	72,394.89		S0000071394
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBAY MEAD SURGERY	27826504	10,589.23		S0000071394
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	27826504	1,926.00		S0000071394
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	27826508	(48,701.69)		S0000071398
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27826508	(4,066.40)		S0000071398
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	27826509	91,287.63		S0000071399
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	27826509	16,228.12		S0000071399
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	27826509	4,066.40		S0000071399
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	27826513	41,396.56		S0000071404
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	27826513	6,379.40		S0000071404
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	27826513	593.60		S0000071404
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	27826516	(106,309.32)		S0000071407
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27826516	(5,823.00)		S0000071407
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	27826517	193,958.24		S0000071408
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	27826517	32,985.71		S0000071408
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	27826517	5,823.00		S0000071408

Expenditure Over Threshold (June 2019)

Time run: 10/07/2019 09:51:54

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	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	27826518	(62,007.30)		S0000071409
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27826518	(3,840.60)		S0000071409
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	27826519	126,645.28		S0000071410
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	27826519	21,461.02		S0000071410
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	27826519	3,840.60		S0000071410
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	27826523	(63,027.36)		S0000071414
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27826523	(3,501.00)		S0000071414
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	27826524	120,780.53		S0000071415
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	27826524	20,105.26		S0000071415
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	27826524	3,501.00		S0000071415
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	27826534	(72,359.62)		S0000071425
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27826534	(6,361.20)		S0000071425
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	27826535	138,347.15		S0000071426
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	27826535	22,894.96		S0000071426
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	27826535	6,361.20		S0000071426
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	27826543	24,741.66	876 0114 30	S0000071434
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	27826543	5,578.83	876 0114 30	S0000071434
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	27826543	393.80	876 0114 30	S0000071434
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	27826545	57,733.68	879078758	S0000071436
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	27826545	7,330.37	879078758	S0000071436
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	27826545	1,995.60	879078758	S0000071436
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	27826547	(24,039.70)		S0000071438
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27826547	(1,735.60)		S0000071438
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	27826548	47,122.02		S0000071439
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	27826548	8,821.83		S0000071439
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	27826548	1,735.60		S0000071439
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	27826550	47,657.28		S0000071441
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	27826550	7,808.56		S0000071441
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	27826550	2,205.00		S0000071441
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	27826553	(25,552.20)		S0000071444
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27826553	(2,340.00)		S0000071444
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	27826554	44,680.45		S0000071445
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	27826554	8,529.54		S0000071445
Department of Health	NHS West Hampshire CCG	30/06/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	27826554	2,340.00		S0000071445
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	27837228	95,227.29		100095203
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	27837367	(95,227.29)		100095430
Department of Health	NHS West Hampshire CCG	30/06/2019	Miscellaneous Expenditure (L9)	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	27857785	31,200.00	669927759	30153
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27857805	(88,838.17)	915970991	11ASOUREC192001
Department of Health	NHS West Hampshire CCG	30/06/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	27857919	41,274.28		188
Department of Health	NHS West Hampshire CCG	30/06/2019	Miscellaneous Expenditure (L9)	FINANCE	HAMPSHIRE COUNTY COUNCIL	27889231	29,508.00	GB189406822	3611096846
Department of Health	NHS West Hampshire CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	27889284	35,360.00	GB189406822	3611112319
Department of Health	NHS West Hampshire CCG	30/06/2019	Miscellaneous Expenditure (L9)	FINANCE	HAMPSHIRE COUNTY COUNCIL	27889447	(29,508.00)	GB189406822	3710088266
Department of Health	NHS West Hampshire CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	27894333	203,656.92	564291137	2019060756