

Expenditure Over Threshold (March 2020)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31282914	30,017.65	654935407	8317929
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PARTNERSHIPS IN CARE LTD	31298134	30,284.00	GB 626524835	D470000680
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	31298344	929,000.00	654936991	9396609
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	31298349	41,274.28		196
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31298406	11,515,539.00	654932122	40098693
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS EAST BERKSHIRE CCG	31298417	301,212.00	654464815	7031601702
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31298787	147,030.36	654923613	INV0052712
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	31298890	12,498,629.00	GB 654942706	1021699
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CITIZENS ADVICE HAMPSHIRE	31315851	45,000.00		577
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	31315854	113,777.00		IN01557
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	31315864	125,713.00		IN01553
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	31315875	283,625.25	654 9463 02	P0173883
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31315901	67,200.00	654923613	INV0052702
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	31315907	2,190,416.67	654946791	M0179427
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31315954	357,842.00	654923613	INV0052801
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31316997	1,752,188.33	654923613	INV0052746
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31328227	26,434.29	239731641	CT11A0320009
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	31328233	28,332.31		CT11A0320015
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	31328236	37,015.88		CT11A0320019
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	31328239	35,382.37		CT11A0320022
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MILKWOOD CARE LTD	31328247	25,673.16		CT11A0320031
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	31328248	25,543.39	796642084	CT11A0320032
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	31328256	44,759.91		CT11A0320040
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SENTINEL HEALTHCARE LTD	31328259	27,072.47		CT11A0320044
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	31328260	39,572.02	GB189406822	CT11A0320045
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 3	31328266	34,867.30	299931827	CT11A0320052
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	31328272	39,423.59	GB189406822	CT11A0320058
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	31328274	52,386.20		CT11A0320060
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31328281	33,795.18	239731641	CT11A0320068
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AVERY HOMES (NELSON) LTD	31328285	28,775.82		CT11A0320072
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	31328289	34,196.82		CT11A0320076
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	31328292	32,094.89	GB189406822	CT11A0320079
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	31328293	40,443.77	796642084	CT11A0320080
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	31328295	25,770.40	239731641	CT11A0320082
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	31328300	45,008.49		CT11A0320087
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	31328301	31,689.28		CT11A0320088
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	31328302	29,372.62	GB189406822	CT11A0320089
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	31328303	30,415.59		CT11A0320090
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST GEORGES HOSPITAL LTD	31328318	26,122.31		CT11A0320106
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	31328320	26,217.48		CT11A0320108
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	THALASSA NURSING HOME	31328324	27,849.92		CT11A0320112
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	31328328	36,672.37		CT11A0320117
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	31328329	38,863.25	GB189406822	CT11A0320118
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	31328330	33,283.46		CT11A0320119
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	31328334	30,179.86		CT11A0320124
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	31328339	36,087.36	GB189406822	CT11A0320129
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31332701	387,772.17	654923613	INV0052771
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NHS SOUTHAMPTON CCG	31332761	26,397.99		7028401532
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	31351678	26,936.08	GB189406822	3611188389
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31351738	3,047,368.00	654412253	43657947
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SOUTHERN HEALTH NHS FOUNDATION TRUST	31351738	505,822.00	654412253	43657947

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Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	31351815	295,257.90	915970991	11ASOUPF192012
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	31351820	31,595.55	915970991	11AT4SOUPF192012
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	31351853	(26,936.08)	GB189406822	3710091885
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TRI LOCALITY CARE LTD	31351869	58,881.07		203
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	31369530	776,512.00	654441188	54161204
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	31369530	12,031.00	654441188	54161204
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	103,918.43		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	6,473.20		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	1,561.33		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	1,406.22		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	1,467.54		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	3,024.36		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	31388823	6,632.38		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	2,240.73		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	666.58		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	5,570.06		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	7,087.50		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	992.36		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31388823	9,442.08		SO000077367
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(839.11)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(1,113.58)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(8,161.28)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(1,572.71)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(132.90)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(11,024.82)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(11,260.18)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388824	(1,374.75)		SO000077368
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	170,922.77		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	2,904.16		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	7,425.25		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	169.25		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	3,793.33		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	2,615.36		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	1,270.16		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	5,092.85		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	10,180.00		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	7,666.67		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	3,914.79		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	99.31		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	20,652.30		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	522.09		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	31388825	604.04		SO000077369
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	170,856.37		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	7,426.63		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	2,375.00		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	2,388.38		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	721.54		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	3,469.82		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FRIARSGATE PRACTICE	31388827	7,609.25		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	3,685.70		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	1,199.83		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	991.77		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	72,549.09		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	2,395.83		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	6,105.71		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	160.07		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	15,495.96		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	7,464.13		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	31388827	6,413.40		SO000077371
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388828	(3,353.73)		SO000077372

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Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388828	(5,192.11)		SO000077372
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388828	(394.80)		SO000077372
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388828	(4,714.89)		SO000077372
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388828	(4,033.99)		SO000077372
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388828	(9,916.20)		SO000077372
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	111,493.26		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	1,633.33		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	1,941.75		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	9,467.11		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	2,413.28		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	1,307.68		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	9,063.00		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	4,033.52		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	5,841.67		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	2,541.00		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	31388829	11,855.48		SO000077373
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388830	(2,262.22)		SO000077374
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388830	(535.40)		SO000077374
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388830	(3,848.95)		SO000077374
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388830	(418.55)		SO000077374
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388830	(11,081.11)		SO000077374
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388830	(10,912.36)		SO000077374
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	82,942.13		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	5,383.98		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	850.00		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	1,148.05		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	362.66		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	2,515.47		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	31388831	5,516.38		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	1,788.98		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	472.75		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	1,494.17		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	5,495.83		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388831	6,488.53		SO000077375
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(3,757.34)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(5,787.73)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(1,000.00)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(2,925.30)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(266.75)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(5,420.04)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(7,383.79)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388832	(3,741.89)		SO000077376
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	124,188.82		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	1,458.33		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	2,258.95		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	2,484.09		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	2,690.12		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	880.00		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	2,161.80		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	15,791.98		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	1,503.69		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	14,202.74		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31388833	1,361.92		SO000077377
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	92,431.51		SO000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	4,644.05		SO000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	2,175.00		SO000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	3,631.20		SO000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	566.34		SO000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	2,169.76		SO000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TESTVALE SURGERY	31388835	4,758.25		SO000077379

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	2,043.69		S0000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	5,633.21		S0000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	665.50		S0000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	2,113.49		S0000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	8,200.00		S0000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	1,736.45		S0000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	31388835	10,809.95		S0000077379
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSDON SURGERY	31389510	85,968.50		Burs_Int0320
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	MID HAMPSHIRE HEALTHCARE	31407995	28,976.00		866
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31407997	222,259.44	GB235134980	0000122601
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31408000	29,876.90	GB235134980	0000122664
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	OMNES HEALTHCARE LTD	31408075	48,573.08		WHANTENTFEB20
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	31408078	1,328,156.00	GB654939884	8010795
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	31408093	237,090.80		100111352
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	31408112	273,910.00		WHANTAC0320
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	31408113	137,083.63	GB675991080	25847
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31408115	2,301,694.00	654412253	43658007
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	31408119	75,517.50	GB111480514	11A1760
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	31408129	526,736.00	654422543	6476381
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ABBEY HOUSE NURSING HOME	31418698	104,815.62		1055
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BISHOPS WALTHAM SURGERY	31437029	38,267.00		PCNDev_WRStH
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	31445439	70,835.00		678
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	31445519	42,771.67	899322375	LCDFTI005259
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	31445611	49,056.00	GB257732580	HLH00607
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORS COURT FOUNDATION	31445882	69,383.22		000010374
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	SOLENT NHS TRUST	31445958	40,226.56	654441188	54161086
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	31445972	134,990.08	564291137	2020030881
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	SEAGABLES	31447023	34,607.88		INV1290
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	31447066	29,601.54		B660000188
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	31447137	59,877.26	GB216947249	9500223185
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31465068	25,083.00	654932122	40098492
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PSICON LTD	31465361	54,706.00	915359023	01WHANTS20
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ST MAGNUS HOUSE LTD	31466403	32,040.93		1001476
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	31483546	34,729.50		INV0140
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	31483589	(34,729.50)		CNV0154
Department of Health	NHS West Hampshire CCG	31/03/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31505070	4,174.00	654457614	120PH005702852011
Department of Health	NHS West Hampshire CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31505070	138,662.40	654457614	120PH005702852011
Department of Health	NHS West Hampshire CCG	31/03/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31505070	2,785.00	654457614	120PH005702852011
Department of Health	NHS West Hampshire CCG	31/03/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31505070	113,943.08	654457614	120PH005702852011
Department of Health	NHS West Hampshire CCG	31/03/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31505070	88,757.40	654457614	120PH005702852011
Department of Health	NHS West Hampshire CCG	31/03/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31505070	47.00	654457614	120PH005702852011
Department of Health	NHS West Hampshire CCG	31/03/2020	Statutory Adoption Pay < 1 yr	BALANCE SHEET	HMRC	31505070	(547.16)	654457614	120PH005702852011
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	31514354	48,281.60	GB189406822	3611188361
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	31525931	46,615.48	GB189406822	3611188468
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	33,227.60		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	(8,323.76)		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	10,743.70		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	5,222.32		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	18,341.52		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	IM&T PROJECTS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	1,319.92		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	NON RECURRENT PROGRAMMES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	41,381.51		7312712444

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	74,083.33		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	31526156	11,396.33		7312712444
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	31548490	53,720.01		100102184
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	31548539	31,200.00	669927759	32321
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31548587	30,273.00	654932122	40099362
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	ABOUT HEALTH LTD	31548633	73,000.00	940 7222 41	1153A
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	31548654	58,669.57	654 4345 33	6741654
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	31548672	(53,720.01)		100111767
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	CARE UK CLINICAL SERVICES LTD	31548747	84,453.05		100112011
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	560.00		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	950.00		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	101,493.19		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	1,797.11		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	2,028.24		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	709.00		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	3,176.41		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	6,904.92		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	982.00		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31563446	8,914.76		SO000077589
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	883.33		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	73,469.04		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	158.41		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	1,471.02		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	499.08		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	2,968.69		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	7,583.33		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	1,163.88		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31563448	6,387.33		SO000077591
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	140.00		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	1,416.67		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	101,557.66		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	25.25		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	2,021.52		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	700.00		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	2,961.79		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	3,208.00		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	31563450	11,146.77		SO000077593
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	5,155.11		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	280.00		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	2,333.33		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	127,386.55		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	3,189.89		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	2,408.54		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	31563452	5,281.88		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	2,601.37		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	2,287.20		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	924.75		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	4,390.28		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	10,517.50		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	2,915.31		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31563452	14,064.27		SO000077595
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	4,137.75		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	6,020.00		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	2,358.33		SO000077597

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	101,892.64		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	1,933.21		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARNEWOOD PRACTICE	31563454	4,239.50		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	2,097.98		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	5,142.38		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	2,076.84		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	677.83		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	3,301.40		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	16,345.17		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	13,742.96		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	510.08		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	6,250.00		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	7,190.00		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	31563454	319.25		SO000077597
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	2,406.67		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	65,225.88		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	180.07		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	1,314.40		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	14,362.46		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	466.75		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	1,712.66		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	8,475.00		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	1,319.56		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	879.07		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	31563456	7,140.23		SO000077599
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	1,820.00		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	1,870.75		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	93,680.71		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	1,909.30		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	1,230.72		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	554.50		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	2,902.26		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	8,543.88		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	1,328.67		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPL0E PARTNERSHIP	31563458	11,914.51		SO000077601
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	4,340.00	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	1,175.00	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	88,943.43	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	803.63	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	1,792.29	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	634.92	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	2,370.52	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	17,361.17	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	2,982.00	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	31563461	9,642.10	GB154181326	SO000077604
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	4,020.88		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	266.67		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	48,419.14		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	91.01		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	1,878.61		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOYATT WOOD SURGERY	31563463	4,119.75		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	942.83		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	305.02		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	3,225.00		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	756.96		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	31563463	3,707.37		SO000077606
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563464	(7,104.19)		SO000077607
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563464	(6,458.08)		SO000077607
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563464	(14,942.20)		SO000077607
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	7,389.91		SO000077608

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	3,780.00		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	1,250.00		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	95,105.39		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	284.52		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	8,232.36		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	3,452.66		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	31563465	7,571.63		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	1,930.41		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	990.30		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	9,738.44		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	4,472.52		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	660.33		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	731.38		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	500.00		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	4,708.33		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	1,239.87		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	309.81		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31563465	9,194.44		SO000077608
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	140.00		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	1,793.83		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	53,669.05		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	263.73		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	1,089.01		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	371.08		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	3,016.34		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	4,889.25		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	2,856.00		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	31563467	7,175.33		SO000077610
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	1,806.58		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	88,854.42		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	637.06		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	1,818.04		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	1,846.08		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	609.33		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	3,966.39		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	43,963.87		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	1,400.33		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	2,666.40		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	31563469	10,232.51		SO000077612
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	3,820.43		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	1,540.00		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	1,000.00		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	95,863.82		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	917.08		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	1,784.96		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR S A P WARD & PTRS	31563471	3,914.38		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	1,955.15		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	2,121.30		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	1,538.40		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	13,519.16		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	5,670.00		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	723.42		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	2,254.47		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	7,111.63		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	2,835.00		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	31563471	11,970.30		SO000077614
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	560.00		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	933.33		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	103,642.40		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	155.35		SO000077616

Expenditure Over Threshold (March 2020)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	2,077.99		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	1,230.72		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	21,018.24		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	16,320.60		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	645.42		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	4,639.65		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	15,958.33		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	3,012.06		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31563473	9,970.69		SO000077616
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	4,895.37	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	3,920.00	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	1,166.67	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	96,084.86	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	1,283.85	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	2,287.18	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	31563475	5,015.75	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	1,940.71	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	2,173.97	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	5,185.52	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	634.00	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	2,323.68	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	12,308.31	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	2,958.05	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31563475	12,441.24	GB 879100022	SO000077618
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	1,820.00		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	995.67		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	79,342.69		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	1,117.96		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	1,610.62		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	923.04		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	593.67		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	1,191.25		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	12,490.98		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	3,083.33		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	3,416.10		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	100.41		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	31563478	8,856.36		SO000077621
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	441.67		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	50,775.77		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	1,210.43		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	1,033.37		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	362.00		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	2,394.22		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	7,629.17		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	1,189.22		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	206.06		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31563481	4,542.64		SO000077624
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	4,358.45		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	5,320.00		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	854.75		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	43,044.50		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	546.27		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	2,036.33		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LYNDHURST	31563484	4,465.63		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	859.70		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	5,403.32		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	615.36		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	296.42		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	1,004.89		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	7,797.48		SO000077627

Expenditure Over Threshold (March 2020)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	907.28		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	31563484	5,297.27		SO000077627
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	980.00		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	1,083.33		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	62,540.94		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	624.20		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	1,257.26		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	499.83		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	1,536.91		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	20,866.55		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	1,203.34		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	31563486	7,172.08		SO000077629
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	393.42		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	65,307.17		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	247.53		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	1,311.06		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	411.25		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	1,585.72		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	6,571.83		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	2,011.30		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	31563488	6,251.55		SO000077631
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	2,800.00		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	939.00		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	77,117.47		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	220.00		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	1,588.52		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	2,461.44		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	505.67		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	2,324.17		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	10,145.83		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	1,835.30		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	31563490	11,101.06		SO000077633
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	980.00		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	2,250.00		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	101,505.71		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	2,053.50		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	2,075.49		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	2,263.48		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	848.67		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	3,809.64		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	11,979.25		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	4,375.00		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	3,008.78		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	31563492	10,855.31		SO000077635
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563493	(10,000.00)		SO000077636
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563493	(13,103.71)		SO000077636
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563493	(1,372.50)		SO000077636
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563493	(1,509.90)		SO000077636
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563493	(12,190.50)		SO000077636
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563494	280.00		SO000077637
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563494	833.33		SO000077637
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563494	60,616.64		SO000077637
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563494	1,252.66		SO000077637
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	31563494	4,827.04		SO000077637
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	31563496	140.00		SO000077639
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	31563496	358.33		SO000077639
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	31563496	45,796.15		SO000077639
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	31563496	190.00		SO000077639
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	31563496	944.50		SO000077639
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	31563496	609.02		SO000077639

Expenditure Over Threshold (March 2020)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	31563496	4,028.82		SO000077639
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	840.00		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	1,448.75		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	85,472.20		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	1,178.61		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	1,743.35		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	615.36		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	1,850.89		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	572.08		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	2,078.72		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	23,190.00		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	3,228.20		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	11,596.97		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	31563498	89.51		SO000077641
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	420.00		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	726.75		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	84,906.45		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	537.81		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	1,673.06		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	1,230.72		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	623.50		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	1,420.80		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	8,024.33		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	1,247.62		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	31563500	6,716.38		SO000077643
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	1,120.00		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	366.67		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	73,006.23		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	343.01		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	1,455.56		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	6,768.96		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	37,082.56		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	539.42		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	136.92		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	892.50		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	5,283.33		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	945.48		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	31563502	6,157.88		SO000077645
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	2,800.00		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	1,291.67		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	120,827.77		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	452.91		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	2,523.52		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	877.00		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	3,814.26		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	11,000.00		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	1,254.91		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	31563505	13,038.30		SO000077648
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	4,340.00		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	466.67		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	64,286.23		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	1,405.86		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	1,387.83		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	7,881.84		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	601.75		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	689.33		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	4,900.00		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	2,675.00		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	2,209.92		SO000077650
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	31563507	6,984.04		SO000077650

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	1,400.00		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	1,061.00		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	88,203.19		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	1,805.09		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	638.50		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	1,687.04		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	5,225.00		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	1,127.29		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	256.97		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	31563509	8,482.26		S0000077652
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	140.00		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	489.75		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	120,515.44		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	643.44		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	2,384.92		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	941.17		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	3,787.19		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	12,875.00		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	2,291.93		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	31563511	10,432.46		S0000077654
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	700.00	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	1,191.67	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	37,621.45	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	875.97	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	749.79	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	260.75	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	1,712.13	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	4,095.83	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	912.30	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31563514	3,958.67	876 0114 30	S0000077657
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	140.00	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	566.67	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	66,579.83	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	1,136.45	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	1,355.81	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	498.17	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	2,482.18	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	1,835.83	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	5,758.33	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	6,824.61	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	1,542.43	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	3,084.66	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	3,548.63	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31563516	1,340.77	879078758	S0000077659
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	560.00		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	541.67		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	58,380.91		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	238.81		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	1,169.29		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	615.36		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	14,036.71		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	403.42		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	774.72		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	24,334.52		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	5,916.67		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	1,196.81		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	31563518	6,583.99		S0000077661
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	270.83		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	21,416.52		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	432.59		S0000077663

Expenditure Over Threshold (March 2020)

Time run: 14/04/2020 08:52:55

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	439.85		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	169.08		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	863.01		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	2,379.17		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	435.97		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31563520	1,681.79		S0000077663
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	700.00		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	750.00		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	52,804.92		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	1,602.65		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	1,078.84		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	385.42		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	1,120.07		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	8,262.50		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	1,738.73		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31563522	4,828.68		S0000077665
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	1,680.00		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	916.67		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	55,088.19		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	163.56		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	1,125.02		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	2,461.44		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	399.42		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	1,420.71		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	3,838.08		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	837.55		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	31563524	6,525.71		S0000077667
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563525	(284.79)		S0000077668
Department of Health	NHS West Hampshire CCG	31/03/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563525	(1,632.29)		S0000077668
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563525	(13,094.08)		S0000077668
Department of Health	NHS West Hampshire CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563525	(13,724.53)		S0000077668
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	1,400.00		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	2,050.00		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	129,217.87		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	2,622.67		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	615.36		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	787.67		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	2,941.52		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	24,112.08		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	3,972.00		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	31563526	14,104.89		S0000077669
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	420.00		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	883.33		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	68,146.63		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	490.35		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	1,362.95		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	923.04		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	462.50		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	1,589.62		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	5,028.19		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31563528	6,779.75		S0000077671
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	5,223.06		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	1,680.00		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	1,819.75		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	167,935.60		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	1,854.13		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	2,440.28		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	RED & GREEN PRACTICES	31563530	5,351.50		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	3,469.64		S0000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	1,167.58		S0000077673

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	3,769.37		50000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	11,827.08		50000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	8,022.92		50000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	3,651.81		50000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED & GREEN PRACTICES	31563530	22,808.28		50000077673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	MID HAMPSHIRE HEALTHCARE	31571771	35,045.50		868
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	Learning Difficulties - S117	TURNING POINT	31571789	32,085.00	447222460	SITPL00040152
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31571823	146,724.32	654923613	INV0052879
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31571860	37,001.59	654923613	INV0052911
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571940	31,304.42	654412253	43658341
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571941	31,304.42	654412253	43658342
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571942	29,284.78	654412253	43658343
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571943	31,304.42	654412253	43658345
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571944	31,304.42	654412253	43658346
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571946	29,284.78	654412253	43658347
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571948	31,304.42	654412253	43658349
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571949	31,304.42	654412253	43658350
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	SOUTHERN HEALTH NHS FOUNDATION TRUST	31571952	29,284.78	654412253	43658351
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	PARTNERING HEALTH LTD	31573993	96,769.42		IN01593
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CAVENDISH (HOMECARE) PRFSNLS LTD	31590465	35,753.24		5999
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SPIRE HEALTHCARE LTD	31590582	62,522.58	915970991	11ASOUREC192010
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31590713	155,960.17	654923613	INV0052936
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	31617314	27,900.42	65 4439322	1500040754
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEAR CARE LTD	31617445	29,523.08	163836882	20003027
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	31617470	(26,514.80)	654434827	200012430
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Contract Cost per Case	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31617480	61,138.00	654932122	40099012
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	31617489	1,344,331.54	GB 654942706	1021691
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	31617501	1,400,000.00	GB 654942706	1021689
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNI HOSPITAL SOUTHAMPTON NHS FT	31617505	1,400,000.00	GB 654942706	1021690
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	31617512	26,105.54	65 4439322	1500041853
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PLANNED CARE	PRIMARY EYECARE SERVICES LTD	31617514	31,860.00		245180
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	31617525	29,990.18	654938593	506651
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31617556	331,000.00	654412253	43658098
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31617632	45,694.35	654910528	2022612
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31617713	105,410.55	654935407	8318538
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31617762	101,639.00	654932122	40099673
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	PARTNERING HEALTH LTD	31617852	168,219.51		IN01592
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31617885	85,168.00	654412253	43658363
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31617907	3,050,000.00	654932122	40100097
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31617909	(331,000.00)	654412253	43658404
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcarrv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31617935	39,004.00	654415538	0000462840
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSEWAY NURSING HOME	31620154	26,448.92		CT11A0120052
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER CARE LTD	31620161	33,230.08		CT11A0320006
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	31636072	111,412.92	GB 189406822	3611188490
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31636295	270,231.00	654412253	43658008
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31636306	60,904.63	654922028	N0109531
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	31636432	225,739.92	564291137	2020030884
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	31636549	26,642.22		0000003238
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	31636551	28,479.61		0000003234

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	31636553	27,560.91		0000003235
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	31636555	28,479.61		0000003236
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	31636556	28,479.61		0000003237
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PEARTREE HOUSE REHABILITATION LTD	31636831	29,263.69		55345
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	31636861	(254,209.56)	654441188	54161694
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	31648203	(37,019.70)		S0000077928
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31648203	(2,664.00)		S0000077928
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	31648204	73,601.69		S0000077929
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	31648204	12,455.36		S0000077929
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	31648204	2,664.00		S0000077929
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	31648205	(32,531.06)		S0000077930
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31648205	(2,628.00)		S0000077930
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	31648206	60,964.97		S0000077931
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	31648206	9,121.54		S0000077931
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	31648206	2,628.00		S0000077931
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	31648208	(34,037.70)		S0000077933
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31648208	(2,043.00)		S0000077933
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	31648209	70,975.37		S0000077934
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	31648209	7,860.87		S0000077934
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	31648209	2,043.00		S0000077934
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	31648213	(51,959.00)		S0000077938
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31648213	(4,932.00)		S0000077938
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	31648214	92,347.89		S0000077939
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	31648214	16,324.55		S0000077939
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	31648214	4,932.00		S0000077939
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	31648217	40,211.28		S0000077942
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	31648217	5,959.02		S0000077942
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	31648217	252.00		S0000077942
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	31648220	(96,625.56)		S0000077945
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31648220	(6,651.00)		S0000077945
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	31648221	190,128.43		S0000077946
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	31648221	29,822.79		S0000077946
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	31648221	6,651.00		S0000077946
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	31648222	(68,739.74)	GB 879100022	S0000077947
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31648222	(3,708.00)	GB 879100022	S0000077947
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	31648223	128,207.21	GB 879100022	S0000077948
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	31648223	22,031.55	GB 879100022	S0000077948
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	31648223	3,708.00	GB 879100022	S0000077948
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	31648227	(66,513.56)		S0000077952
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31648227	(4,680.00)		S0000077952
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	31648228	118,005.78		S0000077953
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	31648228	18,546.63		S0000077953
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	31648228	4,680.00		S0000077953
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	31648237	(70,368.30)		S0000077962
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31648237	(5,787.00)		S0000077962
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	31648238	135,232.52		S0000077963
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	31648238	19,027.70		S0000077963
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	31648238	5,787.00		S0000077963
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	31648246	24,284.57	876 0114 30	S0000077971
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	31648246	5,401.00	876 0114 30	S0000077971
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	31648246	459.00	876 0114 30	S0000077971
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	31648247	(23,786.52)	879078758	S0000077972
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31648247	(2,079.00)	879078758	S0000077972
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	31648248	47,025.07	879078758	S0000077973
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	31648248	6,894.30	879078758	S0000077973
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	31648248	2,079.00	879078758	S0000077973
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	31648250	(24,691.38)		S0000077975
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31648250	(1,800.00)		S0000077975
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	31648251	43,970.53		S0000077976
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	31648251	8,292.71		S0000077976

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	31648251	1,800.00		S0000077976
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	31648252	(23,712.80)		S0000077977
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31648252	(2,187.00)		S0000077977
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	31648253	41,083.97		S0000077978
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	31648253	7,047.59		S0000077978
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	31648253	2,187.00		S0000077978
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	31648256	(25,016.40)		S0000077981
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31648256	(2,214.00)		S0000077981
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	31648257	46,196.12		S0000077982
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	31648257	7,891.45		S0000077982
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	31648257	2,214.00		S0000077982
Department of Health	NHS West Hampshire CCG	31/03/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	31657459	28,545.56	156725100	H208915
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31657474	426,244.50	654412253	43657491
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Clinical Other	INTERPRETING SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31657483	25,794.36	654412253	43657921
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PARTNERSHIPS IN CARE LTD	31657485	48,720.00	GB 626524835	D470000703
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HAMPSHIRE COUNTY COUNCIL	31657487	241,205.08	GB189406822	3611200322
Department of Health	NHS West Hampshire CCG	31/03/2020	LPF Management Fees	PRIMARY CARE DEVELOPMENT	HAMPSHIRE LIFT LTD	31657524	27,518.40	114309646	1152
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	SOLENT NHS TRUST	31657563	51,822.42	654441188	54161468
Department of Health	NHS West Hampshire CCG	31/03/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	31657574	(28,545.56)	156725100	H290866
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Clinical Other	INTERPRETING SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31657586	26,410.92	654412253	43658332
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	31657634	31,200.00	669927759	32749
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	31657651	33,041.00	654422543	6476577
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SOUTHAMPTON CCG	31657659	36,911.00		7028401550
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31657732	(426,244.50)	654412253	43658486
Department of Health	NHS West Hampshire CCG	31/03/2020	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	WILVERLEY ASSOCIATION LTD	31657753	(31,806.00)		CN000149
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PEARTREE HOUSE REHABILITATION LTD	31676837	29,418.17		54977
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PEARTREE HOUSE REHABILITATION LTD	31676840	31,527.66		55102
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PEARTREE HOUSE REHABILITATION LTD	31676843	31,527.66		55187
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	31676856	700,000.00	654 9463 02	P0174772
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	31679918	35,426.89	156725100	ARCHRENT1920
Department of Health	NHS West Hampshire CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	31679919	48,585.11	156725100	PARKRENT1920
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	HEALTH EDUCATION ENGLAND	31686763	60,215.00	GB210922057	49304118
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	CENTRAL DRUGS	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	31686768	35,083.00		INV0152
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31686770	50,000.00	654412253	43658433
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	UNI HOSPITAL SOUTHAMPTON NHS FT	31686772	484,000.00	GB 654942706	1023191
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	31689577	27,757.00	654950022	SLAAPRIL2001
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	FRIMLEY HEALTH NHS FOUNDATION TRUST	31689582	73,561.00	654922028	SLAAPRIL2003
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	31689584	18,858,142.00	654932122	SLAAPRIL2004
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	POOLE HOSPITAL NHS FOUNDATION TRUST	31689585	364,951.00	654 9463 02	SLAAPRIL2005
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	PORTSMOUTH HOSPITALS NHS TRUST	31689587	1,019,349.00	654936991	SLAAPRIL2006
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	SALISBURY NHS FOUNDATION TRUST	31689591	1,435,473.00	GB654939884	SLAAPRIL2008
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	SOLENT NHS TRUST	31689593	837,273.00	654441188	SLAAPRIL2009
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	31689595	2,413,929.00	654923613	SLAAPRIL2010
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	SOUTHERN HEALTH NHS FOUNDATION TRUST	31689597	7,947,019.00	654412253	SLAAPRIL2011
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	31689599	466,879.00	654422543	SLAAPRIL2012
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	31689600	2,251,843.00	654946791	SLAAPRIL2013
Department of Health	NHS West Hampshire CCG	31/03/2020	Urgent Payment Control <1Yr	BALANCE SHEET	UNI HOSPITAL SOUTHAMPTON NHS FT	31689602	13,354,909.00	GB 654942706	SLAAPRIL2014
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31706817	38,750.66	654922028	N0109049
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31706833	(38,750.66)	654922028	N0109472
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	31706845	54,273.00		858
Department of Health	NHS West Hampshire CCG	31/03/2020	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	31707996	137,083.63	GB675991080	26128
Department of Health	NHS West Hampshire CCG	31/03/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	OPERATIONS MANAGEMENT	NHS PROPERTY SERVICES LTD	31721726	28,521.76	156725100	H189905
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	31721955	(86,975.00)	654412253	43658537
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MARIE CURIE	31721963	30,651.00	626722537	510504

Expenditure Over Threshold (March 2020)

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/03/2020	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	I DIRECT INDEPENDENT LIVING LTD	31726024	52,214.40		865
Department of Health	NHS West Hampshire CCG	31/03/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31726046	878,000.00	654412253	43658547
Department of Health	NHS West Hampshire CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	31726049	519,924.00	654412253	43658549