

Expenditure Over Threshold

Jan-18

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|------------------------|------------|---|--------------------------------|---|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | COMMISSIONING SCHEMES | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST | 20276144 | 68,569.32 | | 40074341 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | COMMISSIONING SCHEMES | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST | 20276149 | 52,708.50 | | 40075777 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | MENTAL HEALTH SERVICES - OTHER | SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST | 20276153 | 43,244.56 | | 6727558 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | COMMISSIONING SCHEMES | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST | 20276166 | 63,854.00 | | 40076321 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | WHEELCHAIR SERVICE | MILLBROOK HEALTHCARE LTD | 20276168 | 130,282.86 | GB675991080 | 16137 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | NCAS/OATS | CARE UK CLINICAL SERVICES LTD | 20293031 | 60,254.28 | | 100058249 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | PLANNED CARE | ABOUT HEALTH LTD | 20293051 | 29,239.42 | 940 7222 41 | 688 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Serv Recd-CCGs | ACUTE COMMISSIONING | NHS SLOUGH CCG | 20293097 | 299,920.00 | | 7028102109 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMISSIONING SCHEMES | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 20293113 | 50,490.00 | 654971403 | M0113207 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | MID HAMPSHIRE HEALTHCARE | 20306369 | 51,428.57 | | 356 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | OUT OF HOURS | PARTNERING HEALTH LTD | 20306387 | 350,974.00 | | IN00976 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | CENTRAL DRUGS | MID HAMPSHIRE HEALTHCARE | 20306419 | 70,835.00 | | 409 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Adult Physical Disab (65+) | CHC ADULT FULLY FUNDED | WENHAM HOLT NURSING & RESIDENTIAL CARE HOME | 20306530 | 44,472.00 | | 170 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRACEWELL HEALTHCARE 1 LTD | 20315969 | 26,774.01 | | QA00004556WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BML HEALTHCARE LTD | 20315970 | 26,180.97 | | QA00004516WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAMPSHIRE COUNTY COUNCIL | 20315971 | 32,703.02 | GB189406822 | QA00004518WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | THALASSA NURSING HOME | 20315979 | 28,603.11 | | QA00004581WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | TUDOR LODGE NURSING HOME | 20315980 | 28,031.50 | | QA00004591WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRACEWELL HEALTHCARE 2 LTD | 20315988 | 30,295.07 | | QA00004456WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | WOODLANDS & HILL BROW | 20315990 | 40,012.38 | | QA00004522WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | AVERY HOMES (NELSON) LTD | 20315995 | 30,820.93 | | QA00004532WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | MAPLE HOUSE NURSING HOME | 20316000 | 29,793.50 | | QA00004535WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAMPSHIRE COUNTY COUNCIL | 20316011 | 33,476.13 | GB189406822 | QA00004590WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BRENDONCARE FOUNDATION | 20316015 | 30,411.95 | | QA00004476WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE HOMES LTD | 20316021 | 35,661.50 | 796642084 | QA00004542WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | FOREST CARE OAK LODGE | 20316023 | 35,750.10 | | QA00004551WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAMPSHIRE COUNTY COUNCIL | 20316024 | 31,718.80 | GB189406822 | QA00004554WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | DANAZ HEALTH & CARE | 20316025 | 28,152.65 | | QA00004557WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ANDOVER NURSING HOME | 20316056 | 31,652.35 | | QA00004460WH |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | FOUR SEASONS HEALTH CARE LTD | 20316057 | 25,184.55 | | QA00004461WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ANGEL CARE PLC | 20316061 | 32,352.85 | | QA00004473WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAMPSHIRE COUNTY COUNCIL | 20316076 | 45,723.42 | GB189406822 | QA00004505WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 20316084 | 27,414.18 | 239731641 | QA00004528WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | LAUREL CARE HOME LTD | 20316085 | 32,421.59 | | QA00004531WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | MARIE LOUISE HOUSE | 20316087 | 26,934.37 | | QA00004537WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | LONDON RESIDENTIAL HEALTHCARE LTD | 20316092 | 26,019.57 | | QA00004552WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | GRANGE NURSING HOME LTD | 20316099 | 31,377.85 | | QA00004585WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 20316100 | 36,259.30 | 239731641 | QA00004587WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAMPSHIRE COUNTY COUNCIL | 20316105 | 25,184.55 | GB189406822 | QA00004602WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAMPSHIRE COUNTY COUNCIL | 20316107 | 41,221.15 | GB189406822 | QA00004604WH |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Chrgs from SLA | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | UK INDEPENDENT MEDICAL SERVICES LTD | 20322665 | 27,990.00 | | E2350 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | PARTNERSHIPS IN CARE LTD | 20322752 | 27,771.04 | GB 864454208 | D090000416 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | NHS Recbles <1Yr- CHC Risk Pool Con | BALANCE SHEET | CARE HOME CLAIMS LTD CLIENT ACCOUNT | 20326314 | 27,818.08 | 106304754 | 105878-04-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | POOLE HOSPITAL NHS FOUNDATION TRUST | 20339431 | 256,416.67 | 654 9463 02 | P0162297 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | PATIENT TRANSPORT | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 20339438 | 338,328.97 | 654923613 | INV0047506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 94,000.69 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 6,148.88 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 3,019.70 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 4,218.67 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 329.30 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 6,950.00 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 740.52 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20351043 | 9,800.55 | | SO000057488 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20351045 | 59,153.00 | | SO000057490 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (46.73) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (4,128.65) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (900.72) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (402.90) | | SO000057491 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (4,069.42) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (735.23) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (12,101.09) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (14,439.93) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351046 | (2,278.50) | | SO000057491 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 84,251.58 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 6,379.25 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 1,312.98 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 11,500.92 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 16.67 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 2.30 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 436.42 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 7,666.67 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 1,087.64 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 10,559.60 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | FOREST GATE SURGERY | 20351047 | 843.29 | | SO000057492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 159,443.58 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 11,706.85 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 2,047.35 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 7,165.17 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 83.74 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 493.17 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 2,308.33 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 7,930.54 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FRIARSGATE PRACTICE | 20351049 | 15,673.75 | | SO000057494 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (4,500.00) | | SO000057495 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (405.76) | | SO000057495 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (4,744.10) | | SO000057495 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (487.54) | | SO000057495 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (419.52) | | SO000057495 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (906.00) | | SO000057495 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (7,352.93) | | SO000057495 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351050 | (7,729.26) | | SO000057495 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 96,770.00 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 6,642.40 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 1,586.68 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 5,825.25 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 19.97 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 436.42 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 5,841.67 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 2,414.96 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 333.27 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20351051 | 11,062.57 | | SO000057496 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 75,749.92 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 4,289.73 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 586.58 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 3,444.17 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 685.02 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 377.17 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 5,475.00 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 764.59 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20351056 | 6,389.26 | | SO000057501 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 110,113.73 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 8,060.28 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 1,459.89 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 6,776.83 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 778.28 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 42.08 | | SO000057503 |

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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 | 31/01/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 493.17 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 9,809.03 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 1,174.29 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STOKEWOOD SURGERY | 20351058 | 13,905.20 | | SO000057503 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 86,510.33 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 6,226.78 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 2,509.36 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 10,893.58 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 229.30 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 12.58 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 436.42 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 8,125.00 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 1,307.48 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TESTVALE SURGERY | 20351061 | 10,873.68 | | SO000057506 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 76,441.18 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 5,471.05 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 3,645.88 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 10,774.83 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 26.34 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 1,230.72 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 436.42 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 5,125.00 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TOTTON HEALTH CENTRE | 20351063 | 10,563.59 | | SO000057508 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST | 20361090 | 2,050,558.67 | | M0166984 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 20361091 | ##### | | 7310804 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | SALISBURY NHS FOUNDATION TRUST | 20361175 | 1,291,023.33 | GB654939884 | B010058 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | COMMUNITY SERVICES | SALISBURY NHS FOUNDATION TRUST | 20361175 | 726.67 | GB654939884 | B010058 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | AMBULANCE SERVICES | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 20361252 | 1,515,991.97 | 654923613 | INV0047463 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST | 20361313 | ##### | | 40076605 |

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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 | 31/01/2018 | Clinical&Medical-Independent Sector | PROGRAMME PROJECTS | SPIRE HEALTHCARE LTD | 20386649 | 35,097.65 | 915970991 | 11ASOUCQ1617M01M12 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | PLANNED CARE | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST | 20386668 | 29,224.00 | | 40074808 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Voluntary Sector | COMMUNITY SERVICES | STROKE ASSOCIATION | 20386687 | 29,994.81 | 233806669 | CRM8785 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | COMMUNITY SERVICES | DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST | 20386717 | 24,153.83 | | D0017244 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST | 20386717 | 5,979.17 | | D0017244 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | FRIMLEY HEALTH NHS FOUNDATION TRUST | 20387786 | 35,618.00 | 654922028 | N0095839 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Voluntary Sector | CHILD AND ADOLESCENT MENTAL HEALTH | NO LIMITS (SOUTH) LTD | 20387797 | 26,982.00 | | NL1995 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 20387819 | 191,481.25 | | 0000083502 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SOUTHERN HEALTH NHS FOUNDATION TRUST | 20387822 | (183,786.00) | | 43646212 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 20387828 | 27,354.67 | | 0000083386 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES - OTHER | HAMPSHIRE COUNTY COUNCIL | 20387926 | 71,521.00 | GB189406822 | 3610956311 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 20387936 | 34,505.16 | 654935407 | 8269337 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 20387994 | 227,328.00 | 915970991 | 11ASOUPF171810 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | CLINICAL ASSESSMENT AND TREATMENT CENTRES | CARE UK CLINICAL SERVICES LTD | 20388013 | 176,901.45 | | 100059573 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS LES Medical Fees | PRC DELEGATED CO-COMMISSIONING | NHS ENGLAND | 20388089 | 64,544.30 | 654 442 045 | 7000026161 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SOUTHERN HEALTH NHS FOUNDATION TRUST | 20388173 | 2,361,515.00 | | 43646327 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | SOUTHERN HEALTH NHS FOUNDATION TRUST | 20388174 | 233,168.00 | | 43646328 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | CHILD AND ADOLESCENT MENTAL HEALTH | SUSSEX PARTNERSHIP NHS FOUNDATION TRUST | 20388175 | 417,289.00 | 654422543 | 6469174 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | CLINICAL ASSESSMENT AND TREATMENT CENTRES | NEW HALL HOSPITAL | 20388228 | 177,279.00 | | HMP118 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | NHS 111 | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 20388277 | 134,032.50 | 654923613 | INV0047716 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec NHS Trust | COMMUNITY SERVICES | SOLENT NHS TRUST | 20412567 | 705,246.00 | | 54152884 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | AMBULANCE SERVICES | SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST | 20427885 | 84,832.21 | 654923613 | INV0047238 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20427936 | 7,573.62 | GB189406822 | 3610949535 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20427936 | 23,691.85 | GB189406822 | 3610949535 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | PORTSMOUTH HOSPITALS NHS TRUST | 20427948 | 801,583.33 | | 9344871 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hlthcre-Foundation Trsts | COMMUNITY SERVICES | SOUTHERN HEALTH NHS FOUNDATION TRUST | 20428071 | 4,316,184.00 | | 43646335 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | NHS Recbles <1Yr- CHC Risk Pool Con | BALANCE SHEET | KEYPOINT LAW LLP | 20429591 | 35,190.75 | | 105879-05-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | REMOVED FOR PID | 20429593 | 28,810.78 | | 105881-11-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | CLINICAL ASSESSMENT AND TREATMENT CENTRES | NEW HALL HOSPITAL | 20448780 | 97,035.30 | | HMPD1117 |

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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 | 31/01/2018 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | MID HAMPSHIRE HEALTHCARE | 20448789 | 50,033.33 | | 414 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | TURNING POINT | 20470547 | 58,523.67 | 447222460 | SUITPL00005580 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | BUSINESS INFORMATICS | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 34,609.67 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | COMMUNICATIONS & PR | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 3,077.00 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | FINANCE | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 99,516.25 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | HUMAN RESOURCES | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 13,366.00 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | IM&T | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 65,444.00 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | MEDICAL DIRECTORATE | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 1,374.92 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | PERFORMANCE | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 4,031.08 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Charges from CSU | PRC DELEGATED CO-COMMISSIONING | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 20470602 | 67,860.08 | | 7312704726 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 20486249 | 2,963.00 | | 120PH005702851809 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Income tax <1Yr | BALANCE SHEET | HMRC | 20486249 | 117,305.85 | | 120PH005702851809 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 20486249 | 1,513.00 | | 120PH005702851809 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 20486249 | 89,694.34 | | 120PH005702851809 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 20486249 | 65,543.82 | | 120PH005702851809 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 20486249 | (1,167.30) | | 120PH005702851809 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS LES GP Comm Incentive Sch | LOCAL ENHANCED SERVICES | NB MEDICAL EDUCATION | 20492639 | 23,290.59 | 181412137 | INV1096 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS LES GP Comm Incentive Sch | LOCAL ENHANCED SERVICES | NB MEDICAL EDUCATION | 20492639 | 3,209.41 | 181412137 | INV1096 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Clinical Other | PRIMARY CARE DEVELOPMENT | EASTLEIGH SOUTHERN PARISHES NETWORK LTD | 20492763 | 30,288.00 | | JANUARY2018ESPNU B |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | CENTRAL DRUGS | EASTLEIGH SOUTHERN PARISHES NETWORK LTD | 20492795 | 35,083.00 | | NEWFORESTJANUARY 18 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | CENTRAL DRUGS | EASTLEIGH SOUTHERN PARISHES NETWORK LTD | 20492805 | 35,083.00 | | NEWFORESTDECEMBER 17 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Non-PFI Optrng Lease-Bldgs-Lease Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 20492834 | 100,189.19 | 156725100 | H43445 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Non-PFI Optrng Lease-Bldgs-Lease Rent | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 20492961 | 32,510.60 | 156725100 | H48197 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | REQUEST NURSING SERVICES LTD | 20493029 | 30,814.00 | | ALB094 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | SPECSAVERS HEARCARE LTD | 20514240 | 43,317.30 | 245022443 | 20300251 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | TURNING POINT | 20514584 | 32,085.00 | 447222460 | SITPL00026770 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Learning Disab(<65) | CHC ADULT JOINT FUNDED | CAMBIAN AUTISM SERVICES LTD | 20532263 | 62,570.69 | GB190023541 | AUI006439 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Learning Disab(<65) | CHC ADULT JOINT FUNDED | CAMBIAN AUTISM SERVICES LTD | 20532282 | 63,258.28 | GB190023541 | AUI006733 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Other professional fees | NURSING DIRECTORATE | CAREKNIGHTS MANAGEMENT LTD | 20532464 | 36,000.00 | | 1054 |

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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 | 31/01/2018 | Healthcare Srv Rec CCG | STRATEGY & DEVELOPMENT | NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG | 20532614 | 86,168.16 | | 7030800689 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Adult Learning Disab(<65) | CHC ADULT FULLY FUNDED | LINGAP LTD | 20532704 | 27,296.85 | | 20025 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | REMOVED FOR PID | 20535805 | 70,956.30 | | 105888-18-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | PAUL ROONEY HEALTHCARE | 20535807 | 16,779.15 | | 105894-18-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | NHS Recbles <1Yr- CHC Risk Pool Con | BALANCE SHEET | PAUL ROONEY HEALTHCARE | 20535807 | 76,434.60 | | 105894-18-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | REMOVED FOR PID | 20535808 | 29,063.25 | | 105893-18-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | NHS Recbles <1Yr- CHC Risk Pool Con | BALANCE SHEET | REMOVED FOR PID | 20535808 | 17,528.80 | | 105893-18-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | REMOVED FOR PID | 20535811 | 44,488.01 | | 105892-18-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 6,217.75 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 1,072.50 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 92,541.84 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 5,391.34 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 523.70 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 6,772.50 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 1,154.31 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 152.42 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20540094 | 8,809.12 | | SO000057853 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 4,557.15 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 884.08 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 68,583.67 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 475.23 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 377.17 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 7,583.33 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 833.09 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20540097 | 7,024.27 | | SO000057855 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ANDOVER HEALTH CENTRE MEDICAL PRACTICE | 20540099 | 6,666.63 | | SO000057857 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ANDOVER HEALTH CENTRE MEDICAL PRACTICE | 20540099 | 1,540.00 | | SO000057857 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ANDOVER HEALTH CENTRE MEDICAL PRACTICE | 20540099 | 93,773.55 | | SO000057857 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ANDOVER HEALTH CENTRE MEDICAL PRACTICE | 20540099 | 75.74 | | SO000057857 |

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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 | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ANDOVER HEALTH CENTRE MEDICAL PRACTICE | 20540099 | 436.42 | | SO000057857 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ANDOVER HEALTH CENTRE MEDICAL PRACTICE | 20540099 | 3,208.00 | | SO000057857 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ANDOVER HEALTH CENTRE MEDICAL PRACTICE | 20540099 | 12,179.31 | | SO000057857 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 8,915.28 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 2,580.50 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 119,735.93 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 9,569.66 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 493.17 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 10,517.50 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 3,036.13 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20540101 | 15,016.86 | | SO000057859 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540102 | (1,083.87) | | SO000057860 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540102 | (2,614.28) | | SO000057860 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540102 | (270.00) | | SO000057860 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540102 | (9,070.46) | | SO000057860 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540102 | (10,153.96) | | SO000057860 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540102 | (2,272.52) | | SO000057860 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 6,299.45 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 2,674.66 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 97,032.79 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 3,468.36 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 436.42 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 16,373.50 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 1,881.80 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ARNEWOOD PRACTICE | 20540103 | 13,122.95 | | SO000057861 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE | 20540105 | 4,275.00 | | SO000057863 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE | 20540105 | 2,406.67 | | SO000057863 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE | 20540105 | 60,343.84 | | SO000057863 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE | 20540105 | 540.22 | | SO000057863 |

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|----------------------|------------------------|------------|-----------------------------------|--------------------------------|--------------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE | 20540105 | 8,475.00 | | SO000057863 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE | 20540105 | 960.36 | | SO000057863 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE | 20540105 | 7,207.33 | | SO000057863 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BARTON WEBB PEPLOE PARTNERSHIP | 20540107 | 5,056.38 | | SO000057865 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | BARTON WEBB PEPLOE PARTNERSHIP | 20540107 | 1,579.08 | | SO000057865 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BARTON WEBB PEPLOE PARTNERSHIP | 20540107 | 87,221.31 | | SO000057865 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | BARTON WEBB PEPLOE PARTNERSHIP | 20540107 | 523.70 | | SO000057865 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BARTON WEBB PEPLOE PARTNERSHIP | 20540107 | 8,503.05 | | SO000057865 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BARTON WEBB PEPLOE PARTNERSHIP | 20540107 | 941.70 | | SO000057865 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BARTON WEBB PEPLOE PARTNERSHIP | 20540107 | 11,803.83 | | SO000057865 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 11,601.40 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 5,569.75 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 162,021.70 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 5,562.29 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 591.80 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 11,827.08 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 8,022.92 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 2,603.40 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BLACKFIELD HEALTH CENTRE | 20540109 | 25,464.93 | | SO000057867 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 5,908.53 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 1,133.92 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 81,854.37 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 2,410.88 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 436.42 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 17,361.17 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 2,136.49 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BLACKTHORN HEALTH CENTRE | 20540111 | 9,484.05 | GB154181326 | SO000057869 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BOYATT WOOD SURGERY | 20540113 | 2,763.55 | | SO000057871 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | BOYATT WOOD SURGERY | 20540113 | 264.42 | | SO000057871 |

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|----------------------|------------------------|------------|-----------------------------------|--------------------------------|---------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BOYATT WOOD SURGERY | 20540113 | 43,352.99 | | SO000057871 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BOYATT WOOD SURGERY | 20540113 | 273.04 | | SO000057871 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BOYATT WOOD SURGERY | 20540113 | 3,225.00 | | SO000057871 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BOYATT WOOD SURGERY | 20540113 | 913.31 | | SO000057871 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BOYATT WOOD SURGERY | 20540113 | 3,255.85 | | SO000057871 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 5,506.20 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 2,737.75 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 85,324.62 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 853.56 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 523.70 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 500.00 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 4,600.00 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 1,006.65 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 232.78 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20540115 | 8,534.86 | | SO000057875 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 3,302.68 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 6,043.80 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 50,103.85 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 791.19 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 4,889.25 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 895.83 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 2,998.13 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHAWTON HOUSE SURGERY | 20540117 | 7,021.42 | | SO000057877 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CORNERWAYS MEDICAL CENTRE | 20540119 | 5,650.13 | | SO000057879 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CORNERWAYS MEDICAL CENTRE | 20540119 | 1,806.58 | | SO000057879 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CORNERWAYS MEDICAL CENTRE | 20540119 | 83,220.47 | | SO000057879 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CORNERWAYS MEDICAL CENTRE | 20540119 | 1,911.18 | | SO000057879 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | CORNERWAYS MEDICAL CENTRE | 20540119 | 1,400.33 | | SO000057879 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CORNERWAYS MEDICAL CENTRE | 20540119 | 2,816.45 | | SO000057879 |

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|----------------------|------------------------|------------|-----------------------------------|--------------------------------|---|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CORNERWAYS MEDICAL CENTRE | 20540119 | 9,764.89 | | SO000057879 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 5,246.06 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 1,149.00 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 88,225.73 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 2,751.23 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 7,111.63 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 2,694.38 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 7,043.51 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 648.66 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR S A P WARD & PTRS | 20540121 | 234.61 | | SO000057881 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 5,784.08 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 933.92 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 94,460.57 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 466.05 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 436.42 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 15,958.33 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 2,733.34 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20540123 | 9,565.12 | | SO000057883 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 6,004.48 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 1,171.42 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 90,740.89 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 3,851.55 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 523.70 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 11,853.48 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 2,200.08 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 66.34 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20540125 | 11,489.26 | | SO000057885 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 5,273.93 | | SO000057887 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 995.67 | | SO000057887 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 72,280.54 | | SO000057887 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 3,353.88 | | SO000057887 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 523.70 | | SO000057887 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 15,574.31 | | SO000057887 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 2,640.91 | | SO000057887 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON | 20540127 | 8,148.61 | | SO000057887 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 3,154.00 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 693.75 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 46,517.86 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 3,631.29 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 377.17 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 7,629.17 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 166.31 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20540128 | 4,432.30 | | SO000057889 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 2,517.98 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 804.75 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 39,252.52 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 1,638.83 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 1,230.72 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 452.60 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 3,395.83 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 532.25 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 154.71 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LYNDHURST | 20540130 | 4,682.23 | | SO000057891 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540131 | (24,307.00) | | SO000057892 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540131 | (314.71) | | SO000057892 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540131 | (4,977.08) | | SO000057892 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540131 | (5,404.49) | | SO000057892 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 4,568.55 | | SO000057893 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 1,083.33 | | SO000057893 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 58,153.96 | | SO000057893 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 1,872.60 | | SO000057893 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 5,538.40 | | SO000057893 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 11,115.55 | | SO000057893 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 809.94 | | SO000057893 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20540132 | 6,837.93 | | SO000057893 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | NEW FOREST CENTRAL MEDICAL GROUP | 20540135 | 3,619.50 | | SO000057895 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | NEW FOREST CENTRAL MEDICAL GROUP | 20540135 | 393.42 | | SO000057895 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NEW FOREST CENTRAL MEDICAL GROUP | 20540135 | 60,179.26 | | SO000057895 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | NEW FOREST CENTRAL MEDICAL GROUP | 20540135 | 742.59 | | SO000057895 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | NEW FOREST CENTRAL MEDICAL GROUP | 20540135 | 6,185.00 | | SO000057895 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | NEW FOREST CENTRAL MEDICAL GROUP | 20540135 | 1,695.39 | | SO000057895 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NEW FOREST CENTRAL MEDICAL GROUP | 20540135 | 6,845.56 | | SO000057895 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 4,700.60 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 2,064.00 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 73,377.99 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 660.01 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 452.60 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 10,145.83 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 1,336.79 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NEW MILTON HEALTH CENTRE PRACTICE | 20540137 | 12,912.58 | | SO000057897 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 7,418.87 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 2,253.25 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 96,564.34 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 6,160.50 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 523.70 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 11,979.00 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 4,375.00 | | SO000057899 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 2,160.44 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARK SURGERY & ST FRANCIS SURGERY | 20540139 | 9,931.46 | | SO000057899 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PARKSIDE FAMILY PRACTICE | 20540141 | 4,035.60 | | SO000057901 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | PARKSIDE FAMILY PRACTICE | 20540141 | 833.33 | | SO000057901 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PARKSIDE FAMILY PRACTICE | 20540141 | 57,612.47 | | SO000057901 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | PARKSIDE FAMILY PRACTICE | 20540141 | 377.17 | | SO000057901 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PARKSIDE FAMILY PRACTICE | 20540141 | 3,058.33 | | SO000057901 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARKSIDE FAMILY PRACTICE | 20540141 | 7,345.41 | | SO000057901 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PINE VIEW PRACTICE | 20540143 | 3,262.30 | | SO000057903 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | PINE VIEW PRACTICE | 20540143 | 356.83 | | SO000057903 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PINE VIEW PRACTICE | 20540143 | 44,247.92 | | SO000057903 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | PINE VIEW PRACTICE | 20540143 | 570.00 | | SO000057903 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PINE VIEW PRACTICE | 20540143 | 2,747.50 | | SO000057903 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PINE VIEW PRACTICE | 20540143 | 4,551.95 | | SO000057903 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 5,323.33 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 1,448.75 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 80,688.48 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 3,535.82 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 523.70 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 23,190.00 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 2,206.13 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RINGWOOD MEDICAL CENTRE | 20540145 | 13,207.62 | | SO000057905 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 5,206.00 | | SO000057907 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 726.75 | | SO000057907 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 74,731.96 | | SO000057907 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 1,613.42 | | SO000057907 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 523.70 | | SO000057907 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 7,477.08 | | SO000057907 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 867.80 | | SO000057907 |

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|----------------------|------------------------|------------|-----------------------------------|--------------------------------|---------------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHEPHERDS SPRING MEDICAL CENTRE | 20540147 | 6,876.17 | | SO000057907 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 4,377.60 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 531.25 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 66,592.56 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 1,029.03 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 892.50 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 5,270.83 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 636.38 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST ANDREWS SURGERY EASTLEIGH | 20540150 | 5,543.22 | | SO000057909 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540151 | (3,000.00) | | SO000057910 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540151 | (963.16) | | SO000057910 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540151 | (1,741.33) | | SO000057910 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540151 | (12,632.99) | | SO000057910 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540151 | (13,013.84) | | SO000057910 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 8,063.13 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 1,789.25 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 116,450.32 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 1,358.72 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 591.80 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 11,000.00 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 1,363.74 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST CLEMENTS PARTNERSHIP | 20540153 | 14,078.90 | | SO000057911 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY SOUTHAMPTON | 20540158 | 720.33 | | SO000057913 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY SOUTHAMPTON | 20540158 | 66,144.52 | | SO000057913 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY SOUTHAMPTON | 20540158 | 4,217.57 | | SO000057913 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY SOUTHAMPTON | 20540158 | 4,900.00 | | SO000057913 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY SOUTHAMPTON | 20540158 | 2,675.00 | | SO000057913 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY SOUTHAMPTON | 20540158 | 2,035.90 | | SO000057913 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST LUKES SURGERY SOUTHAMPTON | 20540158 | 8,656.25 | | SO000057913 |

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|----------------------|------------------------|------------|-----------------------------------|--------------------------------|-----------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ST MARYS SURGERY ANDOVER | 20540163 | 5,678.15 | | SO000057915 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ST MARYS SURGERY ANDOVER | 20540163 | 2,727.70 | | SO000057915 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST MARYS SURGERY ANDOVER | 20540163 | 82,932.07 | | SO000057915 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ST MARYS SURGERY ANDOVER | 20540163 | 436.42 | | SO000057915 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ST MARYS SURGERY ANDOVER | 20540163 | 5,119.17 | | SO000057915 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST MARYS SURGERY ANDOVER | 20540163 | 786.80 | | SO000057915 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST MARYS SURGERY ANDOVER | 20540163 | 8,761.92 | | SO000057915 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ST PAULS SURGERY WINCHESTER | 20540167 | 7,893.08 | | SO000057917 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ST PAULS SURGERY WINCHESTER | 20540167 | 489.75 | | SO000057917 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST PAULS SURGERY WINCHESTER | 20540167 | 108,407.69 | | SO000057917 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ST PAULS SURGERY WINCHESTER | 20540167 | 1,930.32 | | SO000057917 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ST PAULS SURGERY WINCHESTER | 20540167 | 591.80 | | SO000057917 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ST PAULS SURGERY WINCHESTER | 20540167 | 12,875.00 | | SO000057917 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST PAULS SURGERY WINCHESTER | 20540167 | 10,833.37 | | SO000057917 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 1,982.18 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 1,358.92 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 33,546.42 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 2,627.90 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 4,095.83 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 747.31 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 22.77 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20540169 | 4,106.04 | | SO000057919 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 4,540.53 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 731.50 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 64,105.08 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 3,409.36 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 452.60 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 1,835.83 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 5,758.33 | 879078758 | SO000057921 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 1,139.59 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20540171 | 7,314.52 | 879078758 | SO000057921 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | WEST END SURGERY | 20540173 | 546.67 | | SO000057923 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WEST END SURGERY | 20540173 | 52,762.78 | | SO000057923 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | WEST END SURGERY | 20540173 | 716.42 | | SO000057923 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | WEST END SURGERY | 20540173 | 452.60 | | SO000057923 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WEST END SURGERY | 20540173 | 5,916.67 | | SO000057923 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WEST END SURGERY | 20540173 | 821.51 | | SO000057923 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WEST END SURGERY | 20540173 | 6,747.80 | | SO000057923 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20540175 | 1,020.30 | | SO000057925 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20540175 | 19,491.99 | | SO000057925 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20540175 | 1,297.76 | | SO000057925 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20540175 | 320.42 | | SO000057925 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20540175 | 2,379.17 | | SO000057925 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20540175 | 349.90 | | SO000057925 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20540175 | 1,757.67 | | SO000057925 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 3,410.03 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 4,507.30 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 49,332.23 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 4,807.96 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 452.60 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 8,145.83 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 1,255.04 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20540177 | 4,840.19 | | SO000057927 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WATERFRONT & SOLENT SURGERY | 20540179 | 3,340.68 | | SO000057929 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | WATERFRONT & SOLENT SURGERY | 20540179 | 3,871.20 | | SO000057929 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WATERFRONT & SOLENT SURGERY | 20540179 | 51,430.09 | | SO000057929 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | WATERFRONT & SOLENT SURGERY | 20540179 | 490.68 | | SO000057929 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | WATERFRONT & SOLENT SURGERY | 20540179 | 3,838.08 | | SO000057929 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WATERFRONT & SOLENT SURGERY | 20540179 | 475.17 | | SO000057929 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WATERFRONT & SOLENT SURGERY | 20540179 | 6,695.72 | | SO000057929 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540180 | (695.71) | | SO000057930 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540180 | (1,360.93) | | SO000057930 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540180 | (11,447.18) | | SO000057930 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540180 | (12,552.90) | | SO000057930 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 7,233.78 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 2,051.25 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 120,550.58 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 3,692.16 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 584.50 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 24,112.08 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 2,818.26 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WISTARIA & MILFORD SURGERIES | 20540181 | 14,819.73 | | SO000057931 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20540183 | 3,946.30 | | SO000057933 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20540183 | 886.00 | | SO000057933 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20540183 | 60,942.94 | | SO000057933 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20540183 | 1,471.05 | | SO000057933 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20540183 | 5,999.88 | | SO000057933 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20540183 | 5,028.19 | | SO000057933 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20540183 | 6,471.26 | | SO000057933 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BURSLEDON SURGERY | 20543209 | 1,788.85 | | SO000057873 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BURSLEDON SURGERY | 20543209 | 24,408.13 | | SO000057873 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BURSLEDON SURGERY | 20543209 | 1,427.60 | | SO000057873 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | BURSLEDON SURGERY | 20543209 | 384.50 | | SO000057873 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BURSLEDON SURGERY | 20543209 | 6,137.83 | | SO000057873 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BURSLEDON SURGERY | 20543209 | 600.64 | | SO000057873 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BURSLEDON SURGERY | 20543209 | 2,184.76 | | SO000057873 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Continuing Care- Equipment | CHC ADULT FULLY FUNDED | CONTEMPLATION HOMES LTD | 20579719 | 37,142.86 | | 72842 |

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| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Adult Physical Disab (<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20579732 | 27,067.71 | GB189406822 | 3610963260 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Continuing Care- Equipment | CHC ADULT FULLY FUNDED | CONTEMPLATION HOMES LTD | 20579809 | (37,142.86) | | 73084 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | SPECSAVERS HEARCARE LTD | 20595506 | 60,231.60 | 245022443 | 20300247 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | SPECSAVERS HEARCARE LTD | 20595507 | 26,051.00 | 245022443 | 20290253 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | SCRIVENS LTD | 20595525 | 39,148.20 | GB111480514 | 11A1226 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | OAKHAVEN HOSPICE TRUST | 20595537 | 30,939.70 | | 407 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NUFFIELD HEALTH | 20595540 | 134,990.08 | 564291137 | 2017120492 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20595542 | 38,468.88 | GB189406822 | 3610963249 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20595574 | 43,398.90 | GB189406822 | 3610963386 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | REMOVED FOR PID | 20598920 | 40,241.24 | | 105895-22-JAN-2018 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20617631 | 32,390.10 | GB189406822 | 3610872249 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20617640 | 33,506.03 | GB189406822 | 3610912765 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20617644 | 33,958.12 | GB189406822 | 3610931060 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20617647 | 68,722.50 | GB189406822 | 3610936950 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Continuing Care- Equipment | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20617647 | 75,876.99 | GB189406822 | 3610936950 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Bldg/Eng Equip Maint/Rep | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | FAREHAM BOROUGH COUNCIL | 20617698 | 28,777.99 | | I0093450 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | FAREHAM BOROUGH COUNCIL | 20617698 | 1,560.00 | | I0093450 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Adult Physical Disab (65+) | CHC ADULT FULLY FUNDED | WISTERIA LODGE LTD | 20617716 | 26,686.75 | | 4517CHC |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ALMA ROAD SURGERY | 20627871 | (31,694.02) | | S0000058266 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20627871 | (1,849.00) | | S0000058266 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ALMA ROAD SURGERY | 20627872 | 59,550.21 | | S0000058267 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | ALMA ROAD SURGERY | 20627872 | 8,606.05 | | S0000058267 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | ALMA ROAD SURGERY | 20627872 | 1,849.00 | | S0000058267 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ALRESFORD SURGERY | 20627873 | (33,223.56) | | S0000058268 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20627873 | (2,666.00) | | S0000058268 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ALRESFORD SURGERY | 20627874 | 60,733.03 | | S0000058269 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | ALRESFORD SURGERY | 20627874 | 10,183.31 | | S0000058269 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | ALRESFORD SURGERY | 20627874 | 2,666.00 | | S0000058269 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ABBEY MEAD SURGERY | 20627876 | (43,622.21) | | S0000058271 |

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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 | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20627876 | (2,365.00) | | SO000058271 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ABBEY MEAD SURGERY | 20627877 | 80,890.27 | | SO000058272 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | ABBEY MEAD SURGERY | 20627877 | 10,881.98 | | SO000058272 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | ABBEY MEAD SURGERY | 20627877 | 2,365.00 | | SO000058272 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BISHOPS WALTHAM SURGERY | 20627881 | (50,967.98) | | SO000058276 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20627881 | (4,042.00) | | SO000058276 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BISHOPS WALTHAM SURGERY | 20627882 | 98,725.76 | | SO000058277 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | BISHOPS WALTHAM SURGERY | 20627882 | 15,225.61 | | SO000058277 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | BISHOPS WALTHAM SURGERY | 20627882 | 4,042.00 | | SO000058277 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | CHARLTON HILL SURGERY | 20627886 | 32,909.01 | | SO000058282 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | CHARLTON HILL SURGERY | 20627886 | 5,517.74 | | SO000058282 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | CHARLTON HILL SURGERY | 20627886 | 318.20 | | SO000058282 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR S SMALLWOOD & PARTNERS | 20627889 | (83,124.17) | | SO000058285 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20627889 | (6,880.00) | | SO000058285 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR S SMALLWOOD & PARTNERS | 20627890 | 184,095.73 | | SO000058286 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR S SMALLWOOD & PARTNERS | 20627890 | 26,529.71 | | SO000058286 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DR S SMALLWOOD & PARTNERS | 20627890 | 6,880.00 | | SO000058286 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | FORDINGBRIDGE SURGERY | 20627891 | (63,162.06) | | SO000058287 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20627891 | (4,282.80) | | SO000058287 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | FORDINGBRIDGE SURGERY | 20627892 | 126,418.02 | | SO000058288 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | FORDINGBRIDGE SURGERY | 20627892 | 19,984.04 | | SO000058288 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | FORDINGBRIDGE SURGERY | 20627892 | 4,282.80 | | SO000058288 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | GRATTON SURGERY | 20627896 | (68,651.72) | | SO000058292 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20627896 | (4,721.40) | | SO000058292 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | GRATTON SURGERY | 20627897 | 124,187.94 | | SO000058293 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | GRATTON SURGERY | 20627897 | 20,530.14 | | SO000058293 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | GRATTON SURGERY | 20627897 | 4,721.40 | | SO000058293 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | HEDGE END MEDICAL CENTRE | 20627898 | 21,866.97 | | SO000058294 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prof fees Prescribing | PRC DELEGATED CO-COMMISSIONING | HEDGE END MEDICAL CENTRE | 20627898 | 5,430.05 | | SO000058294 |

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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 | 31/01/2018 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | NORTH BADDESLEY SURGERY | 20627900 | 24,673.07 | | SO000058296 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | NORTH BADDESLEY SURGERY | 20627900 | 5,317.92 | | SO000058296 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | STOCKBRIDGE SURGERY | 20627909 | (65,892.52) | | SO000058305 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20627909 | (5,461.00) | | SO000058305 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | STOCKBRIDGE SURGERY | 20627910 | 138,673.91 | | SO000058306 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prof fees Dispensing | PRC DELEGATED CO-COMMISSIONING | STOCKBRIDGE SURGERY | 20627910 | 19,650.57 | | SO000058306 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs | LOCAL ENHANCED SERVICES | STOCKBRIDGE SURGERY | 20627910 | 5,461.00 | | SO000058306 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | TWIN OAKS MEDICAL CENTRE | 20627919 | 27,347.25 | | SO000058315 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | TWIN OAKS MEDICAL CENTRE | 20627919 | 5,441.62 | | SO000058315 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdtbyGP | LOCAL ENHANCED SERVICES | TWIN OAKS MEDICAL CENTRE | 20627919 | 516.00 | | SO000058315 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | TWYFORD SURGERY | 20627920 | (25,345.50) | 879078758 | SO000058316 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdtbyGPCntra | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20627920 | (2,279.00) | 879078758 | SO000058316 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | TWYFORD SURGERY | 20627921 | 50,304.51 | 879078758 | SO000058317 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | TWYFORD SURGERY | 20627921 | 7,582.30 | 879078758 | SO000058317 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdtbyGP | LOCAL ENHANCED SERVICES | TWYFORD SURGERY | 20627921 | 2,279.00 | 879078758 | SO000058317 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WEST MEON SURGERY | 20627923 | (27,475.80) | | SO000058319 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdtbyGPCntra | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20627923 | (1,780.20) | | SO000058319 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WEST MEON SURGERY | 20627924 | 49,784.23 | | SO000058320 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | WEST MEON SURGERY | 20627924 | 8,226.98 | | SO000058320 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdtbyGP | LOCAL ENHANCED SERVICES | WEST MEON SURGERY | 20627924 | 1,780.20 | | SO000058320 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WATERCRESS MEDICAL GROUP | 20627925 | (31,093.16) | | SO000058321 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdtbyGPCntra | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20627925 | (2,674.60) | | SO000058321 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WATERCRESS MEDICAL GROUP | 20627926 | 57,055.22 | | SO000058322 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | WATERCRESS MEDICAL GROUP | 20627926 | 9,594.55 | | SO000058322 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscrptnChrgsColl&RmtdtbyGP | LOCAL ENHANCED SERVICES | WATERCRESS MEDICAL GROUP | 20627926 | 2,674.60 | | SO000058322 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | TWO RIVERS MEDICAL PRACTICE | 20627929 | (30,716.31) | | SO000058325 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS PrscChrgsCll&RmtdtbyGPCntra | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20627929 | (2,459.60) | | SO000058325 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | TWO RIVERS MEDICAL PRACTICE | 20627930 | 52,655.99 | | SO000058326 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL PRACTICE | 20627930 | 8,819.71 | | SO000058326 |

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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 | 31/01/2018 | C&M-GMS PrscripTnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | TWO RIVERS MEDICAL PRACTICE | 20627930 | 2,459.60 | | SO000058326 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20639396 | 67,043.60 | GB189406822 | 3610846926 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Children | CHC CHILDREN | HAMPSHIRE COUNTY COUNCIL | 20639432 | 25,663.22 | GB189406822 | 3610957263 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20639432 | 514,748.66 | GB189406822 | 3610957263 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 20661410 | 87,362.90 | 654935407 | 8265750 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMISSIONING SCHEMES | HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST | 20661467 | 26,842.02 | | 40076153 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 20661577 | 173,259.51 | 915970991 | 11ASOUREC171808 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | C&M-APMS Practice Transformational Support | GP FORWARD VIEW | TRI LOCALITY CARE LTD | 20661617 | 26,388.00 | | 97 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Voluntary Sector | CHILD AND ADOLESCENT MENTAL HEALTH | NO LIMITS (SOUTH) LTD | 20661621 | 26,982.00 | | NL2019 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20682814 | 41,016.33 | GB189406822 | 3610873574 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Hcare Srv Rec NHS Trust | PROCUREMENT | PORTSMOUTH HOSPITALS NHS TRUST | 20695093 | 32,938.28 | | 9346717 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | CAP GRANTS PRIM CARE IMPROVEMENT | PRIMARY CARE DEVELOPMENT | SHEPHERDS SPRING MEDICAL CENTRE | 20695094 | 27,809.04 | | SSMCEXT01 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20695278 | 36,682.72 | GB189406822 | 3610964437 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | HAMPSHIRE COUNTY COUNCIL | 20708800 | 25,621.20 | GB189406822 | 3610949542 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | PARTNERSHIPS IN CARE LTD | 20708822 | 27,771.04 | GB 864454208 | D090000458 |
| Department of Health | NHS West Hampshire CCG | 31/01/2018 | Continuing Care- Equipment | CHC ADULT FULLY FUNDED | WAYMARKS LTD | 20708868 | (50,377.61) | | SC700000331 |