

Expenditure Over Threshold

Jan-15

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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	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ABBEY HOUSE NURSING HOME	6272294	95,251.56		1031
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	6276775	40,574.00	654922028	N0069889
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	6294755	229,755.00		7028100786
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUN	6322464	214,529.13		INV00000000036776
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	LAUREL CARE HOME LTD	6335547	10,610.06		LCH1415M9
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Mental Health (<65)	CHC ADULT FULLY FUNDED	LAUREL CARE HOME LTD	6335547	4,712.00		LCH1415M9
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAUREL CARE HOME LTD	6335547	28,206.81		LCH1415M9
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care- Children	CHC CHILDREN	ST ANDREWS HEALTHCARE	6336114	30,907.00		50104577
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	6336532	224,830.00	654 9463 02	P0144647
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	REQUEST NURSING SERVICES LTD	6336793	30,814.00		ALB043
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUN	6337067	1,290,224.27		INV00000000036716
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PORTSMOUTH HEALTH LTD	6337194	292,396.46		IN000202
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	6337197	4,124,552.00		43617814
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THER	SOUTHERN HEALTH NHS FOUNDATION TRUST	6337201	222,061.00		43617821
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	6338299	39,579.12		103480-07-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	6338304	25,259.95		103475-07-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6338318	56,194.70	GB189406822	103511-07-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6338320	27,928.16	GB189406822	103501-07-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	6338326	29,468.75		103507-07-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	6338345	25,757.88		103495-07-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6338376	35,976.83	GB189406822	103576-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	6338377	28,723.84	120 5763 40	103539-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	6338384	27,532.04	796642084	103531-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	6338395	28,910.32		103529-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	6338402	33,524.85		103526-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	6338407	26,290.14		103552-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	6338436	27,465.31		103536-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	6338503	25,379.51		103595-08-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Hcare Srv Rec NHS Trust-Non Contract	Hcare Srv Rec NHS Trust-Non Contract	OXFORD UNIVERSITY HOSPITALS NHS TRUST	6354816	44,124.75		8197218
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	6354905	79,227.31	594959072	120047481
Department of Health	NHS West Hampshire CCG	31/01/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	6355016	445,971.00		54140252
Department of Health	NHS West Hampshire CCG	31/01/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	6355040	29,597.00		54140291
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	6355048	324,813.00		6459887
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUN	6372807	7,189,368.00		7253515
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSP	6372824	1,979,166.67		M0150255
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	6372830	40,574.00	654922028	N0070520
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6372867	86,800.00		11A010115PFSOU
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CSU	6372983	36,431.19		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	COMMISSIONING	NHS SOUTH CSU	6372983	94,959.59		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	COMMUNICATIONS & PR	NHS SOUTH CSU	6372983	4,243.25		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CSU	6372983	3,238.99		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	FINANCE	NHS SOUTH CSU	6372983	33,089.65		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CSU	6372983	14,069.42		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	IM&T	NHS SOUTH CSU	6372983	63,286.41		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CSU	6372983	69,086.83		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Charges from CSU	PROCUREMENT	NHS SOUTH CSU	6372983	6,916.67		7311901022
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	6391637	34,204.02	796642084	382009149
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	6391865	2,708,140.00		43617807
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	6391892	1,144,405.00		B009007
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411482	98,704.00	GB189406822	3610558815
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411511	37,233.54	GB189406822	3610557643
Department of Health	NHS West Hampshire CCG	31/01/2015	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411539	47,277.97	GB189406822	3610563513
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411591	35,595.46	GB189406822	3610572612
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411681	43,398.90	GB189406822	3610578856
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411713	35,986.62	GB189406822	3610578907
Department of Health	NHS West Hampshire CCG	31/01/2015	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411777	(47,277.97)	GB189406822	3610561938
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6411900	35,986.62	GB189406822	3610599277
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	6412170	146,531.75	GB189406822	3610606089

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Department of Health	NHS West Hampshire CCG	31/01/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	6412291	734,020.67		9278745
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	6412941	72,875.77	564291137	812
Department of Health	NHS West Hampshire CCG	31/01/2015	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6413028	49,537.24	GB189406822	3610614216
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6413049	104,699.37		35493
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENT	NEW HALL HOSPITAL	6413150	123,390.50		HMP01115
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care- Children	CHC CHILDREN	YOUNG EPILEPSY	6424351	168,362.57		INV001414
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	6425793	9,650,790.00		40041447
Department of Health	NHS West Hampshire CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUN	6425828	117,098.46		INV00000000036862
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care- Children	CHC CHILDREN	YOUNG EPILEPSY	6425836	(168,362.57)		CRE00244
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	MARGARET JOAN LANGSTON	6426307	17,119.39		103611-15-JAN-2015
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	OPCARE LTD	6439132	49,285.71		OPSI000395
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	OPCARE LTD	6439176	49,285.71		OPSI000491
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	OPCARE LTD	6439324	49,285.71		OPSI000628
Department of Health	NHS West Hampshire CCG	31/01/2015	Hcare Srv Rec NHS Trust-Non Contract	NCA/S/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICK	6439388	25,767.32		1000035156
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUN	6472875	27,819.64		INV00000000036235
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HO	6492269	50,849.45		132
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PREMIER PHYSICAL HEALTHCARE LTD	6509396	29,439.50		86414
Department of Health	NHS West Hampshire CCG	31/01/2015	Service Charge	COMMISSIONING	NHS PROPERTY SERVICES LTD	6509717	(612,842.00)		48353818
Department of Health	NHS West Hampshire CCG	31/01/2015	Non-PFI Opting Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	6509717	85,375.50		48353818
Department of Health	NHS West Hampshire CCG	31/01/2015	Non-PFI Opting Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6509717	256,434.50		48353818
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	6509763	55,027.00		40041739
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENT	NEW HALL HOSPITAL	6509793	91,310.55		HMPD1114
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6509803	219,746.70		35709
Department of Health	NHS West Hampshire CCG	31/01/2015	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	6509849	317,523.00		43618333
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FRIARSGATE PRACTICE	6537037	25,591.53		SO000024203
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	6547099	25,372.00		11A065
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PREMIER PHYSICAL HEALTHCARE LTD	6547312	26,371.00		86467
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	6557327	54,712.99		SO000024530
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	6557327	1,537.55		SO000024530
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	6557328	(32,785.78)		SO000024531
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	6557329	2,535.75		SO000024532
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	6557329	68,812.64		SO000024532
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	6557330	(44,442.77)		SO000024533
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	6557331	86,756.11		SO000024534
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	6557331	3,340.75		SO000024534
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	6557332	(41,136.99)		SO000024535
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	6557333	98,183.60		SO000024536
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	6557333	3,767.40		SO000024536
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	6557335	249.55		SO000024538
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	6557335	29,193.77		SO000024538
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	6557337	35,930.51		SO000024540
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	6557337	1,601.95		SO000024540
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	6557338	(77,620.62)		SO000024541
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	6557339	171,326.94		SO000024542
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	6557339	6,778.10		SO000024542
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	6557340	(62,193.23)		SO000024543
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	6557341	127,019.85		SO000024544
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	6557341	4,693.15		SO000024544
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	6557342	(61,989.52)		SO000024545
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	6557343	116,051.91		SO000024546
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	6557343	4,725.35		SO000024546
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	6557344	(63,319.79)		SO000024547
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	6557345	142,668.55		SO000024548
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	6557345	5,707.45		SO000024548
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	6557347	434.70		SO000024550
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	6557347	29,996.46		SO000024550
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	6557349	57,346.70		SO000024552
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	6557349	2,181.55		SO000024552

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Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	6557351	51,083.42		SO000024554
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	6557351	1,489.25		SO000024554
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	6557355	55,960.18		SO000024558
Department of Health	NHS West Hampshire CCG	31/01/2015	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	6557355	2,133.25		SO000024558
Department of Health	NHS West Hampshire CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	6566851	134,990.08	564291137	2015010001
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6578900	(37,337.48)	GB189406822	3710063100
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WOKINGHAM BOROUGH COUNCIL	6592825	135,008.19		10000889
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WOKINGHAM BOROUGH COUNCIL	6592825	49,462.46		10000889
Department of Health	NHS West Hampshire CCG	31/01/2015	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUF UK INDEPENDENT MEDICAL SERVICES LTD		6594353	70,362.00		E2016
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6594395	27,370.00	GB189406822	3610615727
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6594413	37,337.48	GB189406822	3610616604
Department of Health	NHS West Hampshire CCG	31/01/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6594421	36,979.62	GB189406822	3610623459
							35,020,641.58		