

Expenditure Over Threshold - November 2016

01/11/2016

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	14826017	64,762.90		11A0307
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	14826167	56,924.20		11A0322
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TR	14826256	47,178.95	654935407	8238690
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATIO	14826381	703,927.00		7287409
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per C	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATIO	14826424	91,713.24		INV00000000043753
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	14826496	262,320.00		7028101591
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14826670	(40,163.59)		0000064858
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	14843609	51,764.74		155
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TF	14843737	16,656.25		D0014954
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TF	14843737	16,656.25		D0014954
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TF	14843738	(28,187.50)		D0014958
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REQUEST NURSING SERVICES LTD	14843795	29,820.00		ALB076
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	14843983	64,779.55		100027906
Department of Health	NHS West Hampshire CCG	30/11/2016	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	14844353	149,720.54		105439-28-OCT-2016
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 1 LTD	14846144	25,661.74		QA00002191WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	14846146	41,716.16	GB189406822	QA00002156WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PEEL HOUSE NURSING HOME	14846150	25,167.28		QA00002193WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	THALASSA NURSING HOME	14846153	27,796.37		QA00002214WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	14846154	31,512.80		QA00002223WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	14846158	44,389.74		QA00002097WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	14846160	35,958.69		QA00002160WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AVERY HOMES (NELSON) LTD	14846162	35,866.54		QA00002170WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	14846163	39,887.07		QA00002176WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	14846164	26,956.55		QA00002175WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	14846167	38,699.55	GB189406822	QA00002221WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	14846169	32,812.36		QA00002117WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	14846170	31,740.94	796642084	QA00002128WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	14846179	29,330.25	796642084	QA00002180WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	14846180	43,926.62		QA00002187WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	14846182	36,428.42		QA00002192WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	14846184	25,293.16		QA00002201WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	14846208	26,652.44		QA00002210WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	14846216	42,455.19		QA00002101WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	14846220	26,098.34		QA00002111WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	14846223	35,914.21		QA00002114WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLBURY NURSING HOME	14846232	37,711.74		QA00002129WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	14846258	29,135.77		QA00002143WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	14846266	40,708.49	GB189406822	QA00002145WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GORSELANDS NURSING HOME	14846275	27,511.17		QA00002151WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	14846294	25,919.05		QA00002169WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MARIE LOUISE HOUSE	14846303	28,255.26		QA00002177WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	14846321	31,048.97		QA00002212WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	14846324	31,009.37		QA00002217WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	14846325	27,689.55	239731641	QA00002219WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	14846333	36,740.92	GB189406822	QA00002233WH
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	14859115	39,727.00	654922028	N0085691
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TR	14859274	56,986.89	654935407	8241304
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN BISHOPS WALTHAM SURGERY		14884037	87,360.34		S0000044895
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN BISHOPS WALTHAM SURGERY		14884037	1,353.00		S0000044895
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN BISHOPS WALTHAM SURGERY		14884037	5,625.17		S0000044895
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONIN BISHOPS WALTHAM SURGERY		14884037	0.22		S0000044895
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN BISHOPS WALTHAM SURGERY		14884037	6,950.00		S0000044895
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN BISHOPS WALTHAM SURGERY		14884037	2,464.29		S0000044895
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONIN BISHOPS WALTHAM SURGERY		14884037	8,918.18		S0000044895
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN FOREST GATE SURGERY		14884039	79,803.60		S0000044897
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN FOREST GATE SURGERY		14884039	1,312.98		S0000044897

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Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN FOREST GATE SURGERY		14884039	15,334.50		S0000044897
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN FOREST GATE SURGERY		14884039	7,666.67		S0000044897
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN FOREST GATE SURGERY		14884039	3,334.04		S0000044897
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN FOREST GATE SURGERY		14884039	9,624.32		S0000044897
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884040	(618.11)		S0000044898
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884040	(1,249.84)		S0000044898
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884040	(7,822.74)		S0000044898
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884040	(56,875.00)		S0000044898
Department of Health	NHS West Hampshire CCG	30/11/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884040	(243.44)		S0000044898
Department of Health	NHS West Hampshire CCG	30/11/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884040	(6,540.50)		S0000044898
Department of Health	NHS West Hampshire CCG	30/11/2016	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884040	(7,695.33)		S0000044898
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	152,928.45		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	2,047.35		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	9,553.58		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	31.78		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	2,308.33		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	9,080.60		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	44.26		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN FRIARSGATE PRACTICE		14884041	14,250.10		S0000044899
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	88,210.38		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	2,086.68		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	7,767.00		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	17,289.09		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	5,841.67		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	2,257.21		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	324.33		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN HEDGE END MEDICAL CENTRE		14884043	10,045.90		S0000044901
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	71,519.04		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES STOCKBRIDGE SURGERY		14884045	53,741.02		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	586.58		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	4,592.25		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	17.53		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	5,475.00		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	2,360.75		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	18,828.58		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN STOCKBRIDGE SURGERY		14884045	5,815.69		S0000044903
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN STOKWOOD SURGERY		14884046	104,638.44		S0000044905
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN STOKWOOD SURGERY		14884046	1,459.89		S0000044905
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN STOKWOOD SURGERY		14884046	9,035.75		S0000044905
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN STOKWOOD SURGERY		14884046	9,809.03		S0000044905
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN STOKWOOD SURGERY		14884046	3,603.25		S0000044905
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN STOKWOOD SURGERY		14884046	458.75		S0000044905
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN STOKWOOD SURGERY		14884046	12,620.02		S0000044905
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884047	(138.78)		S0000044906
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884047	(3,301.72)		S0000044906
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884047	(4,198.96)		S0000044906
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884047	(56,875.00)		S0000044906
Department of Health	NHS West Hampshire CCG	30/11/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884047	(569.14)		S0000044906
Department of Health	NHS West Hampshire CCG	30/11/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884047	(6,275.61)		S0000044906
Department of Health	NHS West Hampshire CCG	30/11/2016	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884047	(6,675.02)		S0000044906
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884048	81,951.30		S0000044907
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884048	2,509.36		S0000044907
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884048	14,524.75		S0000044907
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884048	7.11		S0000044907
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884048	65,000.00		S0000044907
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN TESTVALE SURGERY		14884048	3,706.39		S0000044907

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Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	TESTVALE SURGERY	14884048	9,888.25		S0000044907
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONIN	TOTTON HEALTH CENTRE	14884050	72,429.93		S0000044909
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	TOTTON HEALTH CENTRE	14884050	1,145.88		S0000044909
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONIN	TOTTON HEALTH CENTRE	14884050	14,366.42		S0000044909
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONIN	TOTTON HEALTH CENTRE	14884050	35.66		S0000044909
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN	TOTTON HEALTH CENTRE	14884050	5,125.00		S0000044909
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	TOTTON HEALTH CENTRE	14884050	9,597.37		S0000044909
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERING HEALTH LTD	14892170	297,291.20		IN00747
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	14892180	27,370.00	GB189406822	3610819926
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Physical Disab (<65)	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	14892237	25,735.11	GB189406822	3610826008
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	14892249	35,986.62	GB189406822	3610826138
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14901947	33,238.25		0000064565
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14901975	191,481.25		0000064564
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATI	14902001	10,041,166.00		7287979
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	14902045	237,070.92	654 9463 02	P0155115
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14902206	222,961.00	915970991	11ASOUPP161708
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	14902440	10,272,390.00		40063260
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOG	SOUTHERN HEALTH NHS FOUNDATION TRUST	14902603	231,789.00		43638253
Department of Health	NHS West Hampshire CCG	30/11/2016	Income tax <1Yr	BALANCE SHEET	HMRC	14922279	99,284.58		120PH005702851707
Department of Health	NHS West Hampshire CCG	30/11/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	14922279	1,419.00		120PH005702851707
Department of Health	NHS West Hampshire CCG	30/11/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	14922279	75,839.10		120PH005702851707
Department of Health	NHS West Hampshire CCG	30/11/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	14922279	52,585.81		120PH005702851707
Department of Health	NHS West Hampshire CCG	30/11/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	14922279	(3,081.84)		120PH005702851707
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	14926985	977,745.37	GB189406822	3610802244
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per C	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	14928116	41,715.00		40061852
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	14928352	64,484.40		11A0345
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATM	NEW HALL HOSPITAL	14928403	42,448.57		HMPD916
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS	14928491	2,054,166.67		M0160397
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	14928511	26,170.00		43637734
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	14928515	34,740.00		43637737
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	14928534	1,290,940.33	GB654939884	B009660
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SALISBURY NHS FOUNDATION TRUST	14928534	726.67	GB654939884	B009660
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATM	NEW HALL HOSPITAL	14928625	177,279.00		HMP1116
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	14928642	145,255.92	564291137	2016100208
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	14931152	2,339,689.00		43638252
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Mental Health (<65)	CHC ADULT JOINT FUNDED	TRUECARE GROUP LTD	14931384	39,087.00		40492A
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	14931415	134,990.08	564291137	2016100220
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	14931492	26,400.00	654448321	CRO00519
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	14931632	130,282.86	GB675991080	11322
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	14945251	791,187.00		9318780
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION	14988421	37,177.27		2013196
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	PLANNED CARE	CONCORDIA COMMUNITY OUTPATIENTS LTD	14988425	31,650.00		WHANTENTSEPT16
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HI	NO LIMITS (SOUTH) LTD	14988452	26,982.00		NL1644
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATM	CARE UK CLINICAL SERVICES LTD	14988518	312,664.00		10028104
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATIO	14988533	1,454,230.24		INV0000000043828
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	14988557	4,668,811.00		43638254
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	14988564	627,040.00		5148029
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	34,610.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	COMMUNICATIONS & PR	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	3,077.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	9,305.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	13,366.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	60,644.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	PRC DELEGATED CO-COMMISSIONIN	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	39,087.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	28,773.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Charges from CSU	STRATEGY & DEVELOPMENT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPP	14988596	94,242.00		7312701147
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per C	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATIO	14988653	103,723.84		INV0000000043967

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION	14988739	(26,819.75)		60025479
Department of Health	NHS West Hampshire CCG	30/11/2016	Non-PFI Oprng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVIC	NHS PROPERTY SERVICES LTD	14988759	26,625.32		48489717
Department of Health	NHS West Hampshire CCG	30/11/2016	Non-PFI Oprng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVIC	NHS PROPERTY SERVICES LTD	14988761	34,496.60		48489721
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HI	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	15002050	407,369.00		6465301
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026774	58,416.48	GB189406822	3610765283
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026777	128,770.98	GB189406822	3610764847
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026787	63,245.52	GB189406822	3610776006
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026803	26,310.69	GB189406822	3610777399
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026815	82,471.08	GB189406822	3610785152
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026819	154,115.79	GB189406822	3610785246
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026824	23,020.20	GB189406822	3610787519
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026824	12,931.10	GB189406822	3610787519
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026850	29,109.99	GB189406822	3610793631
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026855	157,754.19	GB189406822	3610796859
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15026872	38,779.65	GB189406822	3610801672
Department of Health	NHS West Hampshire CCG	30/11/2016	Healthcare Srv Rec CCG	STRATEGY & DEVELOPMENT	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	15026934	67,151.89		7030800518
Department of Health	NHS West Hampshire CCG	30/11/2016	Basic Sal-Nurse Band 7	BEREAVEMENT SERVICE	HAMPSHIRE COUNTY COUNCIL	15026945	26,947.82	GB189406822	3610826137
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATIO	15026962	288,589.86		INV0000000043911
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	15031291	155,990.54		105455-16-NOV-2016
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	15039879	44,205.70	889703465	20300186
Department of Health	NHS West Hampshire CCG	30/11/2016	Hlthcre-Foundation Trsts	PLANNED CARE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	15039895	29,224.00		40061295
Department of Health	NHS West Hampshire CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per C	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	15039899	32,350.00		40061315
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	15040019	67,879.05		100024799
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	15040040	65,908.10	889703465	20300185
Department of Health	NHS West Hampshire CCG	30/11/2016	Miscellaneous Expenditure (L9)	COMMISSIONING	HAMPSHIRE COUNTY COUNCIL	15040656	27,000.00	GB189406822	3610829027
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	1,322.51		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	10,083.92		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	84,594.71		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	7,188.45		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES PCCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	11,272.21		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	6,772.49		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	2,837.04		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15072720	8,019.70		S0000045185
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15072722	884.07		S0000045187
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15072722	7,392.00		S0000045187
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15072722	63,601.75		S0000045187
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15072722	633.64		S0000045187
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15072722	7,583.33		S0000045187
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15072722	2,070.83		S0000045187
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15072722	6,419.88		S0000045187
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	1,790.00		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	10,810.03		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	88,336.02		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	100.98		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	3,208.00		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	2,526.42		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	110.57		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	15072724	11,085.51		S0000045189
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	ABBEY MEAD SURGERY	15072726	2,580.51		S0000045191
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN	ABBEY MEAD SURGERY	15072726	14,455.98		S0000045191
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN	ABBEY MEAD SURGERY	15072726	113,303.39		S0000045191
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN	ABBEY MEAD SURGERY	15072726	12,759.53		S0000045191
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN	ABBEY MEAD SURGERY	15072726	10,517.50		S0000045191
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN	ABBEY MEAD SURGERY	15072726	4,887.17		S0000045191
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	ABBEY MEAD SURGERY	15072726	13,680.83		S0000045191
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	ARNEWOOD PRACTICE	15072728	2,362.80		S0000045193

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN ARNEWOOD PRACTICE		15072728	90,775.17		S0000045193
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN ARNEWOOD PRACTICE		15072728	16,373.50		S0000045193
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN ARNEWOOD PRACTICE		15072728	6,241.52		S0000045193
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN ARNEWOOD PRACTICE		15072728	12,025.24		S0000045193
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	2,406.63		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	6,930.77		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	57,316.24		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	720.29		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	8,475.00		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	3,292.63		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	252.11		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN ADELAIDE MEDICAL CENTRE		15072730	6,561.54		S0000045195
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN BARTON WEBB PEPL0E PARTNERSHIP		15072732	1,579.08		S0000045197
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN BARTON WEBB PEPL0E PARTNERSHIP		15072732	8,198.19		S0000045197
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN BARTON WEBB PEPL0E PARTNERSHIP		15072732	81,619.88		S0000045197
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN BARTON WEBB PEPL0E PARTNERSHIP		15072732	8,503.05		S0000045197
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN BARTON WEBB PEPL0E PARTNERSHIP		15072732	3,302.98		S0000045197
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN BARTON WEBB PEPL0E PARTNERSHIP		15072732	10,722.60		S0000045197
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	232.00		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	1,403.12		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	18,808.79		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	154,057.30		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	7,416.38		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	11,827.08		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	8,022.92		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	7,475.71		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN BLACKFIELD HEALTH CENTRE		15072734	23,143.02		S0000045199
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN BLACKTHORN HEALTH CENTRE		15072736	1,342.28	GB154181326	S0000045201
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN BLACKTHORN HEALTH CENTRE		15072736	9,578.80	GB154181326	S0000045201
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN BLACKTHORN HEALTH CENTRE		15072736	76,677.92	GB154181326	S0000045201
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN BLACKTHORN HEALTH CENTRE		15072736	3,214.51	GB154181326	S0000045201
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN BLACKTHORN HEALTH CENTRE		15072736	17,361.17	GB154181326	S0000045201
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN BLACKTHORN HEALTH CENTRE		15072736	6,709.50	GB154181326	S0000045201
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN BLACKTHORN HEALTH CENTRE		15072736	8,359.27	GB154181326	S0000045201
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN BOYATT WOOD SURGERY		15072738	347.73		S0000045203
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN BOYATT WOOD SURGERY		15072738	4,479.86		S0000045203
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN BOYATT WOOD SURGERY		15072738	35,619.46		S0000045203
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN BOYATT WOOD SURGERY		15072738	364.05		S0000045203
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN BOYATT WOOD SURGERY		15072738	3,225.00		S0000045203
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN BOYATT WOOD SURGERY		15072738	1,149.31		S0000045203
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN BOYATT WOOD SURGERY		15072738	2,962.42		S0000045203
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN BURSLEDON SURGERY		15072740	311.85		S0000045205
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN BURSLEDON SURGERY		15072740	2,899.82		S0000045205
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN BURSLEDON SURGERY		15072740	21,998.54		S0000045205
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN BURSLEDON SURGERY		15072740	1,903.46		S0000045205
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN BURSLEDON SURGERY		15072740	6,137.83		S0000045205
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN BURSLEDON SURGERY		15072740	2,319.33		S0000045205
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN BURSLEDON SURGERY		15072740	1,892.80		S0000045205
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	1,392.00		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	850.00		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	8,926.61		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	75,338.42		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	1,138.08		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	500.00		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	4,600.00		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	1,908.32		S0000045209

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN CHARLTON HILL SURGERY		15072743	7,740.59		S0000045209
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	696.00		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	1,043.83		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	5,357.66		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	47,174.70		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	1,054.92		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	4,889.25		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	895.83		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	2,609.25		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN CHAWTON HOUSE SURGERY		15072745	6,379.53		S0000045211
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN CORNERWAYS MEDICAL CENTRE		15072747	1,806.56		S0000045213
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN CORNERWAYS MEDICAL CENTRE		15072747	77,576.22		S0000045213
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN CORNERWAYS MEDICAL CENTRE		15072747	2,548.24		S0000045213
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONIN CORNERWAYS MEDICAL CENTRE		15072747	1,400.33		S0000045213
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN CORNERWAYS MEDICAL CENTRE		15072747	5,357.20		S0000045213
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN CORNERWAYS MEDICAL CENTRE		15072747	8,867.09		S0000045213
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN DR S A P WARD & PTRS		15072750	1,149.00		S0000045216
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN DR S A P WARD & PTRS		15072750	7,606.83		S0000045216
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN DR S A P WARD & PTRS		15072750	58,998.31		S0000045216
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN DR S A P WARD & PTRS		15072750	3,668.31		S0000045216
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN DR S A P WARD & PTRS		15072750	7,111.63		S0000045216
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN DR S A P WARD & PTRS		15072750	2,567.83		S0000045216
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN DR S A P WARD & PTRS		15072750	6,388.98		S0000045216
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	232.00		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	1,183.91		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	9,376.29		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	87,157.94		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	621.39		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	15,958.33		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	9,524.00		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN DR S SMALLWOOD & PARTNERS		15072752	8,676.05		S0000045218
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN FORDINGBRIDGE SURGERY		15072754	1,171.41		S0000045220
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN FORDINGBRIDGE SURGERY		15072754	9,735.11		S0000045220
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN FORDINGBRIDGE SURGERY		15072754	85,388.46		S0000045220
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN FORDINGBRIDGE SURGERY		15072754	5,135.40		S0000045220
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN FORDINGBRIDGE SURGERY		15072754	11,853.48		S0000045220
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN FORDINGBRIDGE SURGERY		15072754	4,843.28		S0000045220
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN FORDINGBRIDGE SURGERY		15072754	10,448.16		S0000045220
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	464.00		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	995.63		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	8,550.08		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	66,371.33		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	4,471.84		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	6,503.20		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	12,490.98		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	3,083.33		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	5,643.02		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON		15072757	7,407.73		S0000045223
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN GRATTON SURGERY		15072760	777.06		S0000045226
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN GRATTON SURGERY		15072760	5,113.57		S0000045226
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN GRATTON SURGERY		15072760	44,238.23		S0000045226
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN GRATTON SURGERY		15072760	4,841.72		S0000045226
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN GRATTON SURGERY		15072760	7,629.17		S0000045226
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN GRATTON SURGERY		15072760	2,763.54		S0000045226
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN GRATTON SURGERY		15072760	4,026.74		S0000045226
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	116.00		S0000045229

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	804.79		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	4,081.77		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	37,118.57		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	2,185.10		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	3,395.83		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	1,729.15		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	425.67		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN LYNDHURST SURGERY LYNDHURST		15072763	4,249.96		S0000045229
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	790.99		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	54,527.22		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	2,496.80		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	11,115.55		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	2,654.00		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	4,584.81		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	4,457.00		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN NORTH BADDESLEY SURGERY		15072765	5,637.33		S0000045231
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	560.04		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	5,868.17		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	55,275.51		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	990.11		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	4,119.26		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	6,150.00		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	2,433.23		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN NEW FOREST CENTRAL MEDICAL GROUP		15072767	6,251.25		S0000045233
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	116.00		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	813.99		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	7,622.23		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	70,303.63		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	880.02		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	10,145.83		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	1,355.91		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN NEW MILTON HEALTH CENTRE PRACTICE		15072769	11,724.80		S0000045235
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	2,253.29		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	11,476.08		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	79,380.76		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	8,214.00		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	11,979.00		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	4,375.00		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	5,498.06		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	314.22		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN PARK SURGERY & ST FRANCIS SURGERY		15072771	9,059.33		S0000045237
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN PARKSIDE FAMILY PRACTICE		15072773	1,566.02		S0000045239
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN PARKSIDE FAMILY PRACTICE		15072773	6,542.69		S0000045239
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN PARKSIDE FAMILY PRACTICE		15072773	53,516.26		S0000045239
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONIN PARKSIDE FAMILY PRACTICE		15072773	4,769.01		S0000045239
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN PARKSIDE FAMILY PRACTICE		15072773	3,058.33		S0000045239
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONIN PARKSIDE FAMILY PRACTICE		15072773	97.45		S0000045239
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN PARKSIDE FAMILY PRACTICE		15072773	6,769.60		S0000045239
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN PINE VIEW PRACTICE		15072775	356.83		S0000045241
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN PINE VIEW PRACTICE		15072775	5,289.13		S0000045241
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN PINE VIEW PRACTICE		15072775	42,434.91		S0000045241
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN PINE VIEW PRACTICE		15072775	760.01		S0000045241
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN PINE VIEW PRACTICE		15072775	2,747.50		S0000045241
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN PINE VIEW PRACTICE		15072775	4,159.32		S0000045241
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	232.00		S0000045243
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	1,448.72		S0000045243

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	8,632.47		S0000045243
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	75,442.38		S0000045243
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	4,714.42		S0000045243
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	23,190.00		S0000045243
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	8,034.83		S0000045243
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN RINGWOOD MEDICAL CENTRE		15072777	12,007.98		S0000045243
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	726.77		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	8,441.51		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	67,748.63		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	2,151.23		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	7,545.83		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	3,603.25		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	196.11		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN SHEPHERDS SPRING MEDICAL CENTRE		15072779	6,267.08		S0000045245
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	232.00		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	781.21		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	7,096.32		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	57,426.20		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	1,372.04		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	892.50		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	5,270.83		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	1,667.02		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN ST ANDREWS SURGERY EASTLEIGH		15072781	5,033.94		S0000045247
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	1,740.00		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	1,220.36		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	9,797.48		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	63,789.78		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	5,623.43		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	4,900.00		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	2,680.15		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	2,692.08		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	525.66		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN ST LUKES SURGERY SOUTHAMPTON		15072786	7,907.88		S0000045253
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN ST MARYS SURGERY ANDOVER		15072788	644.34		S0000045255
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN ST MARYS SURGERY ANDOVER		15072788	9,205.35		S0000045255
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN ST MARYS SURGERY ANDOVER		15072788	75,757.60		S0000045255
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONIN ST MARYS SURGERY ANDOVER		15072788	6,936.72		S0000045255
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN ST MARYS SURGERY ANDOVER		15072788	5,119.17		S0000045255
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN ST MARYS SURGERY ANDOVER		15072788	2,236.50		S0000045255
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN ST MARYS SURGERY ANDOVER		15072788	7,964.34		S0000045255
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN ST PAULS SURGERY WINCHESTER		15072790	489.73		S0000045257
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN ST PAULS SURGERY WINCHESTER		15072790	12,796.63		S0000045257
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN ST PAULS SURGERY WINCHESTER		15072790	97,405.07		S0000045257
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN ST PAULS SURGERY WINCHESTER		15072790	2,573.76		S0000045257
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN ST PAULS SURGERY WINCHESTER		15072790	12,875.00		S0000045257
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN ST PAULS SURGERY WINCHESTER		15072790	4,680.08		S0000045257
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN ST PAULS SURGERY WINCHESTER		15072790	9,860.61		S0000045257
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	116.00		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	1,525.62		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	3,213.98		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	29,568.11		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	3,503.87		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	8,670.83		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	1,619.23		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	54.76		S0000045261
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN TWIN OAKS MEDICAL CENTRE		15072794	3,724.33		S0000045261

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	981.49		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	7,361.97		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	59,004.75		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	4,545.82		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	1,835.83		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	5,758.33		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	2,515.04		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN TWYFORD SURGERY		15072796	6,643.21		S0000045263
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	713.34		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	5,721.10		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	48,629.07		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	955.23		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	10,471.78		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	5,916.67		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	2,464.29		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN WEST END SURGERY		15072798	6,140.59		S0000045265
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN WEST MEON SURGERY		15072800	187.03		S0000045267
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN WEST MEON SURGERY		15072800	1,921.92		S0000045267
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN WEST MEON SURGERY		15072800	17,949.34		S0000045267
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN WEST MEON SURGERY		15072800	1,730.35		S0000045267
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN WEST MEON SURGERY		15072800	2,379.17		S0000045267
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN WEST MEON SURGERY		15072800	776.56		S0000045267
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN WEST MEON SURGERY		15072800	1,602.63		S0000045267
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN WHITCHURCH SURGERY WHITCHURCH		15072802	886.01		S0000045269
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN WHITCHURCH SURGERY WHITCHURCH		15072802	56,240.59		S0000045269
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN WHITCHURCH SURGERY WHITCHURCH		15072802	1,961.41		S0000045269
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN WHITCHURCH SURGERY WHITCHURCH		15072802	5,028.19		S0000045269
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN WHITCHURCH SURGERY WHITCHURCH		15072802	1,377.10		S0000045269
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN WHITCHURCH SURGERY WHITCHURCH		15072802	3,909.49		S0000045269
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	116.00		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	340.68		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	5,530.14		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	46,396.13		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	6,410.62		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	8,145.83		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	3,313.33		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN WATERCRESS MEDICAL GROUP		15072804	4,410.92		S0000045271
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN WATERFRONT & SOLENT SURGERY		15072806	537.81		S0000045273
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN WATERFRONT & SOLENT SURGERY		15072806	5,416.95		S0000045273
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN WATERFRONT & SOLENT SURGERY		15072806	47,460.49		S0000045273
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN WATERFRONT & SOLENT SURGERY		15072806	654.25		S0000045273
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONIN WATERFRONT & SOLENT SURGERY		15072806	3,838.08		S0000045273
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN WATERFRONT & SOLENT SURGERY		15072806	1,397.81		S0000045273
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN WATERFRONT & SOLENT SURGERY		15072806	6,079.90		S0000045273
Department of Health	NHS West Hampshire CCG	30/11/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072807	(1,533.92)		S0000045274
Department of Health	NHS West Hampshire CCG	30/11/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072807	(11,439.41)		S0000045274
Department of Health	NHS West Hampshire CCG	30/11/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072807	(12,333.73)		S0000045274
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	2,051.24		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	11,729.41		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	111,555.35		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	4,946.72		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	1,697.62		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	24,114.58		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	9,111.67		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONIN WISTARIA & MILFORD SURGERIES		15072808	13,466.43		S0000045275
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	15078449	26,100.00		43636304

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	15078881	84,300.00		201
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	15079003	84,300.00		204
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	464.00		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	765.58		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	5,302.22		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	39,165.68		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	2,025.13		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	3,375.00		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	1,428.88		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	BROWNHILL SURGERY	15088883	4,601.89		SO000045207
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	2,122.58		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	13,073.83		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	106,856.30		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	1,811.63		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	10,987.50		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	4,265.92		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	12,784.48		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	1,572.99		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONIN	ST CLEMENTS PARTNERSHIP	15088884	1,023.00		SO000045251
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Mental Health (<65)	CHC ADULT FULLY FUNDED	CAMBIA HEALTHCARE LIMITED	15113308	48,150.00		HEI024514
Department of Health	NHS West Hampshire CCG	30/11/2016	Computer Software/License	CONTINUING HEALTHCARE ASSESSV	GA PLUS LTD	15113344	28,320.00		16104862
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Mental Health (<65)	CHC ADULT FULLY FUNDED	CAMBIA ANSELL LTD	15113358	46,350.00	190023541	ANI001355
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIGHTHOUSE HEALTHCARE	15113607	40,295.10		H20161130
Department of Health	NHS West Hampshire CCG	30/11/2016	NHS Reclles <1Yr- CHC Risk Pool Con	BALANCE SHEET	CARE HOMES CLAIMS LTD	15113697	46,611.54		105464-23-NOV-2016
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	15119894	(33,864.20)		SO000045682
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15119894	(2,041.20)		SO000045682
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	15119895	81,900.94		SO000045683
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	ALMA ROAD SURGERY	15119895	8,733.46		SO000045683
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	15119895	2,041.20		SO000045683
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	15119896	(36,075.36)		SO000045684
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15119896	(3,301.20)		SO000045684
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	15119897	73,613.72		SO000045685
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	ALRESFORD SURGERY	15119897	11,714.64		SO000045685
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	15119897	3,301.20		SO000045685
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	15119899	(35,308.34)		SO000045687
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	ABBAY MEAD SURGERY	15119899	(2,394.00)		SO000045687
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	15119900	94,770.89		SO000045688
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	ABBAY MEAD SURGERY	15119900	10,035.20		SO000045688
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	15119900	2,394.00		SO000045688
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	15119904	(44,235.30)		SO000045692
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONIN	BISHOPS WALTHAM SURGERY	15119904	(4,292.40)		SO000045692
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	15119905	94,915.42		SO000045693
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	BISHOPS WALTHAM SURGERY	15119905	14,003.43		SO000045693
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	15119905	4,292.40		SO000045693
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	15119912	44,644.92		SO000045700
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	CHARLTON HILL SURGERY	15119912	6,308.29		SO000045700
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	15119912	159.60		SO000045700
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	15119916	(79,069.93)		SO000045704
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	DR S SMALLWOOD & PARTNERS	15119916	(6,006.00)		SO000045704
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	15119917	157,727.42		SO000045705
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	DR S SMALLWOOD & PARTNERS	15119917	25,637.60		SO000045705
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	15119917	6,006.00		SO000045705
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	15119918	(64,003.52)		SO000045706
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	FORDINGBRIDGE SURGERY	15119918	(5,275.20)		SO000045706
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	15119919	141,060.59		SO000045707
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	FORDINGBRIDGE SURGERY	15119919	23,390.19		SO000045707

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	15119919	5,275.20		S0000045707
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	15119923	(62,474.58)		S0000045711
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	GRATTON SURGERY	15119923	(4,981.20)		S0000045711
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	15119924	125,490.48		S0000045712
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	GRATTON SURGERY	15119924	19,584.13		S0000045712
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	15119924	4,981.20		S0000045712
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	15119935	(68,755.80)		S0000045723
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONIN	STOCKBRIDGE SURGERY	15119935	(6,543.60)		S0000045723
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	15119936	136,664.57		S0000045724
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	STOCKBRIDGE SURGERY	15119936	20,831.77		S0000045724
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	15119936	6,543.60		S0000045724
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	15119945	30,094.47		S0000045733
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	TWIN OAKS MEDICAL CENTRE	15119945	5,143.87		S0000045733
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	15119945	546.00		S0000045733
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	15119946	(27,523.74)		S0000045734
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	TWYFORD SURGERY	15119946	(2,007.60)		S0000045734
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	15119947	56,198.69		S0000045735
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	TWYFORD SURGERY	15119947	8,437.31		S0000045735
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	15119947	2,007.60		S0000045735
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	15119949	(23,919.12)		S0000045737
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	WEST MEON SURGERY	15119949	(1,906.80)		S0000045737
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	15119950	49,855.26		S0000045738
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	WEST MEON SURGERY	15119950	8,101.91		S0000045738
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	15119950	1,906.80		S0000045738
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITCHURCH SURGERY WHITCHURCH	15119951	(27,948.96)		S0000045739
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	WHITCHURCH SURGERY WHITCHURCH	15119951	(1,915.20)		S0000045739
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WHITCHURCH SURGERY WHITCHURCH	15119952	59,890.09		S0000045740
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	WHITCHURCH SURGERY WHITCHURCH	15119952	8,454.49		S0000045740
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WHITCHURCH SURGERY WHITCHURCH	15119952	1,915.20		S0000045740
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	15119953	(29,664.60)		S0000045741
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONIN	WATERCRESS MEDICAL GROUP	15119953	(2,797.20)		S0000045741
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	15119954	55,932.12		S0000045742
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONIN	WATERCRESS MEDICAL GROUP	15119954	8,526.29		S0000045742
Department of Health	NHS West Hampshire CCG	30/11/2016	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	15119954	2,797.20		S0000045742
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	YOUNG EPILEPSY	15129594	88,809.78		INV003552
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15129600	77,929.54		046
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15129601	77,929.54		045
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15129604	77,929.54		051
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NEW FOREST HEALTHCARE LTD	15129608	77,929.54		052
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NEW FOREST HEALTHCARE LTD	15129706	25,293.60		20
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15135109	77,929.54		24
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15135136	77,929.54		23
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	15135226	64,097.66		100029636
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15135233	120,000.00		29
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15135253	(233,788.62)		27
Department of Health	NHS West Hampshire CCG	30/11/2016	Clinical&Medical-Independent Sector	CENTRAL DRUGS	NEW FOREST HEALTHCARE LTD	15135263	(77,929.54)		CN26
Department of Health	NHS West Hampshire CCG	30/11/2016	NHS Reclbs <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	15148894	61,871.69		105468-25-NOV-2016
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	SOUTHERN HEALTH NHS FOUNDATION TRUST	15178283	35,898.00		43638758
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15189707	44,399.99	GB189406822	3610794149
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15189707	15,600.51	GB189406822	3610794149
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15189723	28,013.22	GB189406822	3610801145
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15189905	129,816.60	GB189406822	3610827575
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15189920	130,851.00	GB189406822	3610827578
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15192044	5,226.58	GB189406822	3610835754
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15192044	25,170.13	GB189406822	3610835754
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15192048	61,105.27	GB189406822	3610835747

Expenditure Over Threshold - November 2016

01/11/2016

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15192049	61,105.27	GB189406822	3610835759
Department of Health	NHS West Hampshire CCG	30/11/2016	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	15192108	413,633.95	GB189406822	3610679219