

RUN AT 16/09/2013 16:17:10

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	NHS COMMISSIONING BOARD	796292	97,236.66		7000000887
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	NHS COMMISSIONING BOARD	796292	5,967.45		7000000887
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS LES In House Services	LOCAL ENHANCED SERVICES	NHS COMMISSIONING BOARD	796292	2,362.50		7000000887
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	NHS COMMISSIONING BOARD	796292	10,836.83		7000000887
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	NHS COMMISSIONING BOARD	796292	1,043.40		7000000887
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	OPCARE LTD	817937	46,994.25		SINV003515
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	OUT OF HOURS	PORTSMOUTH HEALTH LTD	818230	354,259.00		IN00037
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Serv Recrd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	818303	199,833.73		7026100111
Department of Health	NHS West Hampshire CCG	31/08/2013	Postage & Carriage	COMMUNICATIONS & PR	DST OUTPUT LTD	818670	145,750.99		181775
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	849761	86,800.00		11A010813PFSOU
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	X9 SERVICES	806852	29,637.80		0140613HAMPNHS
Department of Health	NHS West Hampshire CCG	31/08/2013	Hcare Srv Rec Fdn Trust-Non Contract	NCAS/OATS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION	860923	56,602.00		M007855
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	VENHAM HOLT NURSING & RESIDENTIAL CARE HOM	861804	50,849.45		115
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUS	861950	113,598.07		INV0000000030856
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUS	861959	31,796.83		INV0000000030794
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIE	SOUTHERN HEALTH NHS FOUNDATION TRUST	862055	189,992.00		43601928
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	862627	34,471.98		100648-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	862652	25,811.06		100666-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	862682	25,420.06		100709-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	862703	29,992.65		100705-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	862705	30,897.87		100674-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	862715	27,549.22		100671-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	862756	31,437.58		100745-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	862766	29,768.60		100724-06-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	872044	257,011.00		P0136233
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	889962	36,182.00		3610507535
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	889999	36,182.00		3610513959
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPI	890026	2,271,000.00		M0142429
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	890029	1,300,000.00		59308461
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUS	890065	1,271,874.83		INV0000000030793
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	890076	2,785,499.00		43601916
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	890079	4,148,678.00		43601922
Department of Health	NHS West Hampshire CCG	31/08/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	890086	481,320.00		8055222
Department of Health	NHS West Hampshire CCG	31/08/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	890116	29,597.00		8055224
Department of Health	NHS West Hampshire CCG	31/08/2013	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	890213	32,400.00		GB10100052685
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	GRACEWELL HEALTHCARE 1 LTD	902195	18,382.00		CB000008
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	GRACEWELL HEALTHCARE 1 LTD	902195	9,191.00		CB000008
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	GRACEWELL HEALTHCARE 1 LTD	902195	9,191.00		CB000008
Department of Health	NHS West Hampshire CCG	31/08/2013	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOLENT NHS TRUST	902247	43,870.00		8054675
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNI	902412	8,545,856.00		7227112
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNI	902489	863,302.00		7227733
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	902803	311,045.00		6455126
Department of Health	NHS West Hampshire CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	914274	682,974.50		9248994
Department of Health	NHS West Hampshire CCG	31/08/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	914308	9,368,618.00		40023350
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	OPCARE LTD	914312	46,994.25		SINV003552
Department of Health	NHS West Hampshire CCG	31/08/2013	Hcare Srv Rec Fdn Trust-Contract Cost per Case	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUS	914346	96,934.00		INV0000000030973
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	962935	66,282.00		490
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	962951	103,945.00		504
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIE	SOLENT MIND	963110	101,841.33		INV003704
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	974699	89,960.00		528
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	985590	4,254,284.25		3610507518
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	985604	102,739.81		HAMP0613
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	985660	4,254,284.25		3610513571
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	985662	102,739.81		HAMP0713
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	985713	102,739.81		HAMP0813
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL	985717	34,657.68		93543
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	985775	(4,254,284.25)		3710056074
Department of Health	NHS West Hampshire CCG	31/08/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	985778	(4,254,284.25)		3710056075
Department of Health	NHS West Hampshire CCG	31/08/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	CHESELDEN CONTINUING CARE LTD	987416	91,782.52		100769-21-AUG-2013
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	1018850	(24,755.65)		S0000005832
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCl&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	1018850	(1,350.20)		S0000005832
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	1018851	59,202.77		S0000005833
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	1018851	1,350.20		S0000005833
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	1018852	(31,766.55)		S0000005834
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCl&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	1018852	(2,731.80)		S0000005834
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	1018853	2,731.80		S0000005835
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	1018853	59,360.71		S0000005835
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	1018855	50,009.16		S0000005837
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	1018855	1,460.10		S0000005837
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	1018856	(49,927.81)		S0000005838
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Prsc Chrgs Cl&Rmtdby GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	1018856	(4,223.30)		S0000005838
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	1018857	99,873.05		S0000005839
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Prsc Chrgs Cl&Rmtdby GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	1018857	4,223.30		S0000005839
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	1018861	39,229.22		S0000005843

11A

Expenditure Over Threshold

Aug-13

RUN AT 16/09/2013 16:17:10

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	1018861	1,577.65		S000005843
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	1018862	(85,716.13)		S000005844
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	1018862	(7,096.40)		S000005844
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	1018863	170,170.15		S000005845
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	1018863	7,096.40		S000005845
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	1018864	(5,118.20)		S000005846
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	1018864	(58,672.02)		S000005846
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	1018865	128,330.45		S000005847
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	1018865	5,118.20		S000005847
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	1018866	(50,072.20)		S000005848
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	GRATTON SURGERY	1018866	(4,074.15)		S000005848
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	1018867	106,258.20		S000005849
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	1018867	4,074.15		S000005849
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NIGHTINGALE SURGERY ROMSEY	1018869	34,809.44		S000005851
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NIGHTINGALE SURGERY ROMSEY	1018869	1,365.90		S000005851
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	1018870	(69,170.47)		S000005852
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	1018870	(5,400.80)		S000005852
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	1018871	132,098.39		S000005853
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	1018871	5,400.80		S000005853
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	1018873	345.40		S000005855
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	1018873	26,516.49		S000005855
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	1018874	(26,978.13)		S000005856
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	1018874	(2,150.90)		S000005856
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	1018875	59,435.45		S000005857
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	1018875	2,150.90		S000005857
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	1018877	48,415.82		S000005859
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	1018877	1,515.05		S000005859
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	1018880	(24,515.96)		S000005862
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	1018880	(2,562.45)		S000005862
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	1018881	55,567.72		S000005863
Department of Health	NHS West Hampshire CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	1018881	2,582.45		S000005863
Department of Health	NHS West Hampshire CCG	31/08/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DORSET HEALTHCARE NHS FOUNDATION TRUST	1034908	62,500.00		D0005731
Department of Health	NHS West Hampshire CCG	31/08/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DORSET HEALTHCARE NHS FOUNDATION TRUST	1034916	62,500.00		D0005732