

Expenditure Over Threshold

01/12/2017

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	31/12/2017	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	19906599	299,920.00		7028102073
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	19906754	130,282.86	GB675991080	15765
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	19935215	35,618.00	654922028	N0095083
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Othe Public Sector	COLLABORATIVE COMMISSIONING	HAMPSHIRE COUNTY COUNCIL	19935219	2,426,456.58	GB189406822	3610946753
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	19935219	266,544.25	GB189406822	3610946753
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WESSEX LOCAL MEDICAL COMMITTEE LTD	19935225	26,525.64	224 5422 34	WLMCI1065
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WESSEX LOCAL MEDICAL COMMITTEE LTD	19935225	6,937.92	224 5422 34	WLMCI1065
Department of Health	NHS West Hampshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	PARTNERING HEALTH LTD	19947344	370,784.00		IN00964
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOME	19947428	51,051.00		169
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REQUEST NURSING SERVICES LTD	19950533	29,820.00		ALB093
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	94,000.69		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	1,353.00		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	4,218.67		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	329.30		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	11,999.68		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	6,950.00		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	740.52		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	19968758	9,800.55		S0000056511
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	84,251.58		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	1,312.98		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	11,500.92		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	16.67		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	2.30		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	436.42		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	5,102.05		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	7,666.67		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	1,087.64		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	70.00		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GATE SURGERY	19968760	10,559.60		S0000056513
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(1,523.58)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(179.07)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(7,796.08)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(63,367.50)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(389.10)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(131.73)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(5,661.29)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968761	(6,444.59)		S0000056514
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	159,443.58		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	700.00		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	2,047.35		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	7,165.17		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	83.74		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	493.17		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	8,067.35		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	72,549.16		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	2,308.33		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	7,930.54		S0000056515
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	19968762	15,673.75		S0000056515

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Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	96,770.00		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	2,086.68		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	5,825.25		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	19.97		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	436.42		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	7,841.81		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	5,841.67		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	2,414.96		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	333.27		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDGE END MEDICAL CENTRE	19968764	11,062.57		S0000056517
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	75,749.92		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	586.58		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	3,444.17		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	685.02		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	377.17		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	1,728.67		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	5,475.00		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	764.59		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	19968767	6,389.26		S0000056520
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	86,510.33		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	2,509.36		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	10,893.58		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	229.30		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	12.58		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	436.42		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	6,844.09		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	8,125.00		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	1,307.48		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESTVALE SURGERY	19968770	10,873.68		S0000056524
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	76,441.18		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	1,145.88		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	10,774.83		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	26.34		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	769.20		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	436.42		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	6,160.75		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	5,125.00		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOTTON HEALTH CENTRE	19968772	10,563.59		S0000056526
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARLEEN NURSING HOME	19971829	25,152.07		QA00004324WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BML HEALTHCARE LTD	19971833	27,690.02		QA00004358WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	19971834	41,970.95	GB189406822	QA00004360WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	THALASSA NURSING HOME	19971840	28,351.60		QA00004423WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	19971841	31,255.39		QA00004433WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	19971847	31,552.59		QA00004298WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	19971849	34,913.65		QA00004364WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AVERY HOMES (NELSON) LTD	19971851	34,753.58		QA00004374WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	19971852	33,131.68		QA00004378WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLE HOUSE NURSING HOME	19971853	28,078.68		QA00004377WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	19971861	25,279.94	GB189406822	QA00004432WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	19971865	28,507.05		QA00004318WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BORCHESTER HEALTHCARE HOMES LTD	19971871	37,411.35	796642084	QA00004384WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FORREST CARE OAK LODGE	19971872	32,604.80		QA00004393WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	19971873	32,870.60	GB189406822	QA00004396WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	19971874	30,146.15		QA00004399WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	19971887	25,980.46	GB189406822	QA00004342WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	19971899	30,393.10		QA00004419WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	19971906	36,924.05		QA00004302WH

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Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19971908	30,249.36	239731641	QA00004305WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	19971912	25,630.74		QA00004315WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	19971928	50,939.34	GB189406822	QA00004347WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19971936	27,299.86	239731641	QA00004370WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	19971937	39,418.06		QA00004373WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADIEMUS CARE LTD	19971942	25,543.22		QA00004389WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	19971943	43,262.83		QA00004394WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRANGE NURSING HOME LTD	19971953	32,441.07		QA00004427WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19971954	31,829.30	239731641	QA00004429WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	19971961	37,123.40	GB189406822	QA00004445WH
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIVABILITY	19978402	46,399.00	681178615	VP18903
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	19978559	55,903.15	GB189406822	3610938364
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	19978582	62,981.84		100056247
Department of Health	NHS West Hampshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	19978712	32,579.51		1500027505
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	19980793	232,470.92	564291137	2017110460
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19980795	191,481.25		000082286
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19980802	27,354.67		000082323
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19981000	227,328.00	915970991	11ASOUPF171809
Department of Health	NHS West Hampshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19981005	64,705.86	654935407	8267552
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	NCAS/OATS	NUFFIELD HEALTH	19981100	25,146.00	564291137	171127WHAM
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	19981118	177,279.00		HMP1217
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	PEARTREE HOUSE REHABILITATION LTD	19981380	25,595.91		52092
Department of Health	NHS West Hampshire CCG	31/12/2017	Furniture & Fittings	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LIQUIDATED ASSET MANAGEMENT LTD	19981868	26,664.00	938228011	8703
Department of Health	NHS West Hampshire CCG	31/12/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	NASH & CO SOLICITORS LLP	19981931	36,791.47		105841-04-DEC-2017
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	19981934	31,077.77		105842-07-DEC-2017
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	19981935	63,211.79		105845-07-DEC-2017
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	110,113.73		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	1,459.89		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	6,776.83		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	778.28		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	42.08		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	493.17		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	3,614.52		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	16,356.53		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	1,174.29		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	103.16		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	13,905.20		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	2,335.68		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	917.92		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOKEWOOD SURGERY	19983757	2,041.68		SO000056522
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MID HAMPSHIRE HEALTHCARE	19994609	51,428.57		355
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	19994615	50,674.66	GB189406822	3610928169
Department of Health	NHS West Hampshire CCG	31/12/2017	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	19994615	50,953.10	GB189406822	3610928169
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	19994620	256,416.67	654 9463 02	P0161961
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	19994622	325,127.06	654923613	INV0047360
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	19994638	(50,674.66)	GB189406822	3710080182
Department of Health	NHS West Hampshire CCG	31/12/2017	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	19994638	(50,953.10)	GB189406822	3710080182
Department of Health	NHS West Hampshire CCG	31/12/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	20036306	801,583.33		9342855
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	20036309	24,153.83		D0017114
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	20036309	5,979.17		D0017114
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20036311	11,124,646.00		7309335

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	20036321	1,291,023.33	GB654939884	B010031
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SALISBURY NHS FOUNDATION TRUST	20036321	726.67	GB654939884	B010031
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20036324	1,515,991.97	654923613	INV0047317
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	20036331	417,289.00	654422543	6469013
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	20057009	10,800,392.00		40075753
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	20057209	32,085.00	447222460	SITPL00026294
Department of Health	NHS West Hampshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20057250	103,057.50	654923613	INV0047442
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	20071627	70,835.00		366
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	20071664	70,835.00		372
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	CENTRAL DRUGS	MID HAMPSHIRE HEALTHCARE	20071730	70,835.00		390
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NEW HALL HOSPITAL	20072790	95,617.50		HMPD1017
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	20072830	31,320.00	GB927365991	ASL02568
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTHERN HEALTH NHS FOUNDATION TRUST	20072875	233,168.00		43645856
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	20072889	30,939.70		390
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20072893	134,990.08	564291137	2017110474
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SCRIVENS LTD	20072924	68,279.40	GB111480514	11A1181
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	20072985	33,909.41	787455180-A	SOL7986048
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ABBAY HOUSE NURSING HOME	20073016	100,817.28		1043
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	20075584	2,377,376.00		43645855
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20096553	25,635.27	GB189406822	3610846543
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20096631	25,077.99	GB189406822	3610872070
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20096648	30,652.99	GB189406822	3610875273
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20096758	25,356.63	GB189406822	3610904379
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20096962	47,926.82	GB189406822	3610929482
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SEEABILITY	20097319	12,620.25	2355661238	44392
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	SEEABILITY	20097319	26,854.72	2355661238	44392
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	20097329	2,050,558.67		M0166490
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	20097371	103,352.02		M0166661
Department of Health	NHS West Hampshire CCG	31/12/2017	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	20097475	705,246.00		54152563
Department of Health	NHS West Hampshire CCG	31/12/2017	Healthcare Srv Rec CCG	STRATEGY & DEVELOPMENT	NHS SOUTHAMPTON CCG	20097587	43,506.79		7028400890
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	20097686	4,455,600.00		43646050
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGEL CARE PLC	20097710	53,914.29		209984DEC17
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20098495	(30,652.99)	GB189406822	3610949215
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIVABILITY	20098513	(35,109.52)	681178615	BRC017048
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FOREST BROW CARE HOME	20098514	20,215.20		AL11617A
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	FOREST BROW CARE HOME	20098514	28,649.40		AL11617A
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	FARLEY DWEK SOLICITORS	20101781	35,556.41	907368017	105846-11-DEC-2017
Department of Health	NHS West Hampshire CCG	31/12/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	NORTON POKETT SOLICITORS	20101784	78,331.92		105854-13-DEC-2017
Department of Health	NHS West Hampshire CCG	31/12/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20101842	2,934.00		120PH005702851808
Department of Health	NHS West Hampshire CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20101842	115,159.75		120PH005702851808
Department of Health	NHS West Hampshire CCG	31/12/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20101842	1,673.00		120PH005702851808
Department of Health	NHS West Hampshire CCG	31/12/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20101842	89,486.05		120PH005702851808
Department of Health	NHS West Hampshire CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20101842	64,689.45		120PH005702851808
Department of Health	NHS West Hampshire CCG	31/12/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20101842	(1,346.66)		120PH005702851808
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	1,322.50		S0000056872
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	92,439.89		S0000056872
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	5,391.34		S0000056872
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	523.70		S0000056872
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	5,159.43		S0000056872
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	6,772.50		S0000056872
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	694.24		S0000056872

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20132323	8,809.12		S0000056872
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	884.08		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	68,330.98		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	475.23		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	377.17		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	5,179.56		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	7,583.33		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	833.09		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20132325	7,024.27		S0000056874
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	1,790.00		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	93,957.53		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	75.74		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	436.42		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	5,498.32		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	3,208.00		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	7,655.04		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	331.73		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	12,179.31		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	18.44		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	ANDOVER HEALTH CENTRE MEDICAL PRACTICE	20132327	12.00		S0000056876
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	2,580.50		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	120,390.34		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	9,569.66		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	493.17		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	9,646.34		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	10,517.50		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	3,036.13		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20132329	15,016.86		S0000056878
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE	20132332	524.92		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	2,406.67		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	60,263.32		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	540.22		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	3,255.01		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	8,475.00		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	960.36		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	18.51		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE	20132332	7,207.33		S0000056882
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	20132334	1,579.08		S0000056884
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	20132334	87,800.95		S0000056884
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	20132334	523.70		S0000056884
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	20132334	12,861.87		S0000056884
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	20132334	8,503.05		S0000056884
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	20132334	941.70		S0000056884
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON WEBB PEPLOE PARTNERSHIP	20132334	11,803.83		S0000056884
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	1,403.08		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	162,586.81		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	5,562.29		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	591.80		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	4,968.99		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	11,827.08		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	8,022.92		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	2,603.40		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	926.05		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	25,464.93		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	1,038.00		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	BLACKFIELD HEALTH CENTRE	20132336	948.43		S0000056886
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	1,342.25	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	81,869.90	GB154181326	S0000056888

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	2,410.88	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	436.42	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	5,267.40	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	17,361.17	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	2,136.49	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	9,484.05	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	150.20	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLACKTHORN HEALTH CENTRE	20132338	1,657.67	GB154181326	S0000056888
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	20132340	347.75		S0000056890
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	20132340	39,469.31		S0000056890
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	20132340	273.04		S0000056890
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	20132340	240.24		S0000056890
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	20132340	3,225.00		S0000056890
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	20132340	913.31		S0000056890
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOYATT WOOD SURGERY	20132340	3,255.85		S0000056890
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURSLEDON SURGERY	20132342	23,935.68		S0000056892
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURSLEDON SURGERY	20132342	1,427.60		S0000056892
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURSLEDON SURGERY	20132342	384.50		S0000056892
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BURSLEDON SURGERY	20132342	6,137.83		S0000056892
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURSLEDON SURGERY	20132342	600.64		S0000056892
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSLEDON SURGERY	20132342	2,184.76		S0000056892
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWNHILL SURGERY	20132343	(40,195.39)		S0000056893
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROWNHILL SURGERY	20132343	(1,518.85)		S0000056893
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROWNHILL SURGERY	20132343	(1,920.97)		S0000056893
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWNHILL SURGERY	20132343	(5,045.95)		S0000056893
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROWNHILL SURGERY	20132343	(59.41)		S0000056893
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROWNHILL SURGERY	20132343	(64.94)		S0000056893
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	1,071.08		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	83,996.00		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	853.56		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	523.70		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	4,445.13		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	500.00		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	4,600.00		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	1,006.65		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20132345	8,534.86		S0000056896
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	1,043.83		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	49,792.35		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	791.19		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	4,738.96		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	4,889.25		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	895.83		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	2,998.13		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAWTON HOUSE SURGERY	20132347	7,021.42		S0000056898
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	1,806.58		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	83,064.02		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	1,911.18		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	6,620.76		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	44,037.50		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	1,400.33		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	1,994.89		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS MEDICAL CENTRE	20132349	9,764.89		S0000056900
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	554.96		S0000056902
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	1,149.00		S0000056902
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	64,860.31		S0000056902
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	2,751.23		S0000056902
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	3,934.91		S0000056902
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	7,111.63		S0000056902

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	2,694.38		S0000056902
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A P WARD & PTRS	20132351	7,043.51		S0000056902
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	1,183.92		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	94,597.04		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	466.05		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	1,999.92		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	436.42		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	5,451.34		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	15,958.33		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	2,733.34		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20132353	9,565.12		S0000056904
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	1,171.42		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	90,947.24		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	3,851.55		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	523.70		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	3,717.44		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	11,853.48		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	2,200.08		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	66.34		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20132355	11,489.26		S0000056906
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	995.67		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	72,342.00		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	3,353.88		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	12,122.73		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	523.70		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	1,892.38		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	15,574.31		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	2,640.91		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	274.51		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORESTSIDE MEDICAL PRACTICE SOUTHAMPTON	20132357	8,148.61		S0000056908
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	777.08		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	46,666.82		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	3,631.29		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	377.17		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	3,490.59		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	7,629.17		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	166.31		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20132359	4,432.30		S0000056910
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	804.75		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	39,333.58		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	1,638.83		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	452.60		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	2,483.15		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	3,395.83		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	532.25		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	39.82		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LYNDHURST	20132361	4,682.23		S0000056912
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	1,083.33		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	56,945.91		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	1,872.60		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	6,461.44		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	2,362.17		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	11,115.55		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	809.94		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH BADDESLEY SURGERY	20132363	6,837.93		S0000056914
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	560.08		S0000056916
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	59,820.64		S0000056916

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	742.59		S0000056916
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	2,585.83		S0000056916
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	6,185.00		S0000056916
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	1,695.39		S0000056916
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	1,047.23		S0000056916
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW FOREST CENTRAL MEDICAL GROUP	20132364	6,845.56		S0000056916
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	814.00		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	73,969.34		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	660.01		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	452.60		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	8,551.36		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	10,145.83		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	1,336.79		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILTON HEALTH CENTRE PRACTICE	20132366	12,912.58		S0000056918
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	340.42		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	2,253.25		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	84,993.58		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	6,160.50		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	523.70		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	8,755.04		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	11,979.00		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	4,375.00		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	2,160.44		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	407.96		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK SURGERY & ST FRANCIS SURGERY	20132368	9,931.46		S0000056920
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	20132370	1,566.00		S0000056922
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	20132370	57,424.78		S0000056922
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	20132370	377.17		S0000056922
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	20132370	1,952.56		S0000056922
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	20132370	3,058.33		S0000056922
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE FAMILY PRACTICE	20132370	7,345.41		S0000056922
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	20132372	356.83		S0000056924
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	20132372	44,258.93		S0000056924
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	20132372	570.00		S0000056924
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	20132372	1,395.84		S0000056924
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	20132372	2,747.50		S0000056924
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE VIEW PRACTICE	20132372	4,551.95		S0000056924
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	1,448.75		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	80,251.20		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	3,535.82		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	523.70		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	4,431.05		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	23,190.00		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	2,206.13		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	744.61		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RINGWOOD MEDICAL CENTRE	20132374	13,207.62		S0000056926
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	726.75		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	74,532.08		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	1,613.42		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	523.70		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	4,115.44		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	7,477.08		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	867.80		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	6,876.17		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS SPRING MEDICAL CENTRE	20132376	810.00		S0000056928
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	781.25		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	64,278.67		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	1,029.03		S0000056930

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	4,615.28		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	2,672.80		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	892.50		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	5,270.83		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	636.38		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	780.00		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS SURGERY EASTLEIGH	20132378	5,543.22		S0000056930
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132379	(298.37)		S0000056931
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132379	(963.16)		S0000056931
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132379	(1,741.34)		S0000056931
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132379	(11,996.22)		S0000056931
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132379	(12,382.32)		S0000056931
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	2,122.58		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	115,559.25		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	1,358.72		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	591.80		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	9,170.05		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	11,000.00		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	844.66		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST CLEMENTS PARTNERSHIP	20132380	14,078.90		S0000056932
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	1,220.33		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	66,296.24		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	4,217.57		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	3,048.64		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	4,900.00		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	2,675.00		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	4,731.82		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	507.49		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY SOUTHAMPTON	20132382	8,656.25		S0000056934
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132383	(18,610.00)		S0000056935
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132383	(405.34)		S0000056935
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132383	(180.38)		S0000056935
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132383	(3,801.66)		S0000056935
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132383	(4,397.89)		S0000056935
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132384	644.33		S0000056936
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132384	82,656.75		S0000056936
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132384	436.42		S0000056936
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132384	4,310.68		S0000056936
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132384	5,119.17		S0000056936
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132384	7,081.22		S0000056936
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARYS SURGERY ANDOVER	20132384	8,761.92		S0000056936
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	489.75		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	107,535.30		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	1,930.32		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	13,545.00		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	591.80		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	6,122.49		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	12,875.00		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS SURGERY WINCHESTER	20132386	10,833.37		S0000056938
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	1,525.58		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	33,518.92		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	2,627.90		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	2,797.14		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	4,095.83		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	747.31		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	22.77		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20132388	4,106.04		S0000056940
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	981.50	879078758	S0000056942

Expenditure Over Threshold

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	63,615.05	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	3,409.36	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	452.60	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	3,735.96	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	1,835.83	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	5,758.33	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	1,139.59	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20132390	7,314.52	879078758	S0000056942
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	713.33		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	52,724.39		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	716.42		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	452.60		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	2,877.34		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	5,916.67		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	821.51		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	165.33		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST END SURGERY	20132392	6,747.80		S0000056944
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	187.00		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	19,506.39		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	1,297.76		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	320.42		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	1,341.12		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	2,379.17		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	3,258.58		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20132394	1,757.67		S0000056946
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	340.67		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	49,077.38		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	4,807.96		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	452.60		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	1,007.69		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	8,145.83		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	1,255.04		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20132396	4,840.19		S0000056950
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	537.83		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	51,171.10		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	490.68		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	13,640.00		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	2,312.02		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	3,838.08		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	475.17		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERFRONT & SOLENT SURGERY	20132398	6,695.72		S0000056952
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132399	(2,000.00)		S0000056953
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132399	(695.71)		S0000056953
Department of Health	NHS West Hampshire CCG	31/12/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132399	(1,360.93)		S0000056953
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132399	(11,447.18)		S0000056953
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132399	(12,552.90)		S0000056953
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	2,051.25		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	120,302.84		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	1,999.92		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	584.50		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	4,270.00		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	24,112.08		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	2,818.26		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20132400	14,819.73		S0000056954
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20137758	886.00		S0000056948
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20137758	61,162.86		S0000056948
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20137758	1,471.05		S0000056948
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20137758	2,325.41		S0000056948

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20137758	5,028.19		S0000056948
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20137758	6,471.26		S0000056948
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TURNING POINT	20140354	11,485.55	447222460	SITPL00024870
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TURNING POINT	20140354	56,686.45	447222460	SITPL00024870
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HAMPSHIRE COUNTY COUNCIL	20140379	58,250.00	GB189406822	3610949150
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	2,674.66		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	96,828.28		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	4,153.80		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	5,202.54		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	3,927.74		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	6,595.54		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	16,373.50		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	1,881.80		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARNEWOOD PRACTICE	20154796	13,122.95		S0000056880
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN HILL SURGERY	20154797	40,195.39		S0000056894
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROWN HILL SURGERY	20154797	1,518.85		S0000056894
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROWN HILL SURGERY	20154797	1,920.97		S0000056894
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN HILL SURGERY	20154797	5,045.95		S0000056894
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROWN HILL SURGERY	20154797	59.41		S0000056894
Department of Health	NHS West Hampshire CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROWN HILL SURGERY	20154797	64.94		S0000056894
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CONCORDIA COMMUNITY OUTPATIENTS LTD	20184612	31,650.00	654458121	WHANTENTNOV17
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	20184708	176,901.45		100057703
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	TRI LOCALITY CARE LTD	20184735	26,139.00		89A
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Children	CHC CHILDREN	HAMPSHIRE COUNTY COUNCIL	20188777	13,667.49	GB189406822	3610948915
Department of Health	NHS West Hampshire CCG	31/12/2017	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20188777	576,356.48	GB189406822	3610948915
Department of Health	NHS West Hampshire CCG	31/12/2017	Hcare Srv Rec Fdn Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	20188784	31,860.95		1500027999
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20188947	26,810.04	GB189406822	3610948965
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20188959	90,582.03	915970991	11ASLOUREC171807
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	20195516	(34,308.28)		S0000057331
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20195516	(2,330.60)		S0000057331
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	20195517	68,623.02		S0000057332
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALMA ROAD SURGERY	20195517	9,904.57		S0000057332
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	20195517	2,330.60		S0000057332
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	20195518	(46,291.68)		S0000057333
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20195518	(3,199.20)		S0000057333
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	20195519	78,815.59		S0000057334
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALRESFORD SURGERY	20195519	13,868.84		S0000057334
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	20195519	3,199.20		S0000057334
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	20195521	(43,645.05)		S0000057336
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20195521	(2,072.40)		S0000057336
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	20195522	92,790.59		S0000057337
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEAD SURGERY	20195522	11,973.55		S0000057337
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	20195522	2,072.40		S0000057337
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	20195526	(50,662.60)		S0000057341
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	20195526	(3,999.00)		S0000057341
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	20195527	117,469.98		S0000057342
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BISHOPS WALTHAM SURGERY	20195527	18,426.34		S0000057342
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	20195527	3,999.00		S0000057342
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	20195533	41,710.70		S0000057348
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHARLTON HILL SURGERY	20195533	6,573.62		S0000057348
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	20195533	352.60		S0000057348
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	20195536	(91,942.42)		S0000057351
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20195536	(7,181.00)		S0000057351
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	20195537	177,561.69		S0000057352
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S SMALLWOOD & PARTNERS	20195537	30,262.88		S0000057352

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	20195537	7,181.00		S0000057352
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	20195538	(76,497.50)		S0000057353
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20195538	(4,609.60)		S0000057353
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	20195539	135,393.46		S0000057354
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FORDINGBRIDGE SURGERY	20195539	23,521.71		S0000057354
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	20195539	4,609.60		S0000057354
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FRIARSGATE PRACTICE	20195542	22,271.29		S0000057357
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FRIARSGATE PRACTICE	20195542	4,919.25		S0000057357
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	20195543	(67,178.25)		S0000057358
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20195543	(4,403.20)		S0000057358
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	20195544	130,233.73		S0000057359
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRATTON SURGERY	20195544	19,198.88		S0000057359
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	20195544	4,403.20		S0000057359
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	20195555	(88,747.15)		S0000057370
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	20195555	(6,647.80)		S0000057370
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	20195556	148,543.54		S0000057371
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	STOCKBRIDGE SURGERY	20195556	23,747.00		S0000057371
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	20195556	6,647.80		S0000057371
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	20195565	28,494.29		S0000057380
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWIN OAKS MEDICAL CENTRE	20195565	5,421.22		S0000057380
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	20195565	292.40		S0000057380
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	20195566	(27,170.24)	879078758	S0000057381
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20195566	(2,012.40)	879078758	S0000057381
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	20195567	57,328.09	879078758	S0000057382
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWYFORD SURGERY	20195567	9,340.49	879078758	S0000057382
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	20195567	2,012.40	879078758	S0000057382
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	20195569	(23,519.32)		S0000057384
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20195569	(1,556.60)		S0000057384
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	20195570	56,199.44		S0000057385
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEST MEON SURGERY	20195570	8,488.92		S0000057385
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	20195570	1,556.60		S0000057385
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	20195571	(27,680.37)		S0000057388
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20195571	(2,545.60)		S0000057388
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	20195572	57,035.76		S0000057389
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WATERCRESS MEDICAL GROUP	20195572	8,396.41		S0000057389
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	20195572	2,545.60		S0000057389
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WISTARIA & MILFORD SURGERIES	20195574	26,165.41		S0000057391
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WISTARIA & MILFORD SURGERIES	20195574	6,008.00		S0000057391
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	20199912	(29,784.00)		S0000057386
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20199912	(2,382.20)		S0000057386
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	20199914	69,338.14		S0000057387
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TWO RIVERS MEDICAL PRACTICE	20199914	10,595.75		S0000057387
Department of Health	NHS West Hampshire CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWO RIVERS MEDICAL PRACTICE	20199914	2,382.20		S0000057387
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	34,609.67		7312704549
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	COMMUNICATIONS & PR	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	3,077.00		7312704549
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	FINANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	99,516.25		7312704549
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	13,366.00		7312704549
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	IM&T	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	65,444.92		7312704549
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	MEDICAL DIRECTORATE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	1,375.00		7312704549
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	PERFORMANCE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	4,031.08		7312704549
Department of Health	NHS West Hampshire CCG	31/12/2017	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	20210124	67,859.08		7312704549

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	31/12/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED FOR PID	20212213	40,749.77		105858-19-DEC-2017
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED FOR PID	20212215	59,164.41		105860-19-DEC-2017
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	MID HAMPSHIRE HEALTHCARE	20229604	117,685.08		371
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LIFE STYLE CARE PLC	20229615	64,800.00		HAW1TO1AC
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	20229641	30,288.00		DECEMBERESPNUHUB
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	TRI LOCALITY CARE LTD	20229703	37,199.00		93
Department of Health	NHS West Hampshire CCG	31/12/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	EASTLEIGH SOUTHERN PARISHES NETWORK LTD	20229780	47,810.57		ESPHUBSETUP2
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LIFE STYLE CARE PLC	20229821	(64,800.00)		HAW1TO1ACCREDIT
Department of Health	NHS West Hampshire CCG	31/12/2017	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	QA PLUS LTD	20229827	30,720.00		17124943
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LIFE STYLE CARE PLC	20229859	70,502.70		HAW1TO1ACNEWRATE
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20229861	30,982.84	GB189406822	3610951925
Department of Health	NHS West Hampshire CCG	31/12/2017	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	20229862	30,982.84	GB189406822	3610951942
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20229914	110,467.85	654923613	INV0047647
Department of Health	NHS West Hampshire CCG	31/12/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	20229921	109,035.52	654923613	INV0047668