

Expenditure Over Threshold

Feb-14

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration	Purchase invoice number
Department of Health	NHS West Hampshire CCG	28/02/2014	Service Charge	RECHARGES NHS PROPERTY SERVICE	NHS PROPERTY SERVICES LTD	2490229	75,643.23		48309042
Department of Health	NHS West Hampshire CCG	28/02/2014	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	2490229	196,764.98		48309042
Department of Health	NHS West Hampshire CCG	28/02/2014	Service Charge	RECHARGES NHS PROPERTY SERVICE	NHS PROPERTY SERVICES LTD	2490255	75,643.23		48309269
Department of Health	NHS West Hampshire CCG	28/02/2014	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	2490255	196,764.98		48309269
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	2490693	330,382.71		7028100319
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Serv Recd-CCGs	CHILD AND ADOLESCENT MENTAL HEAL	NHS NORTH EAST HAMPSHIRE AND FARNHAM CC	2512984	884,922.49		7030800078
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	REQUEST NURSING SERVICES LTD	2523161	27,832.00		ALB027
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Adult Learning Disab(<65)	CHC ADULT JOINT FUNDED	CAMBIAN AUTISM SERVICES LTD	2523519	39,028.00		IN204375
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	2524854	32,551.16		101610-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	2524856	25,850.50		101647-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	2524859	33,500.39	796642084	101639-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	2524869	31,761.70		101634-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	2524891	26,615.16		101644-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	2524938	29,152.11		101709-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	2524958	27,631.59		101668-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	2524969	26,736.43		101656-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	2524985	27,568.63		101703-04-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SUSSEX PARTNERSHIP NHS FOUNDATION TRUS	25254913	311,045.00		6456478
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	2557541	682,974.50		9259546
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	2557682	25,520.81		23028
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUS	2557695	91,000.00		40029854
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Serv Recd-CCGs	CHILD AND ADOLESCENT MENTAL HEAL	NHS NORTH EAST HAMPSHIRE AND FARNHAM CC	2557825	884,922.49		7030800080
Department of Health	NHS West Hampshire CCG	28/02/2014	Healthcare Srv Rec CCG	COMMISSIONING	NHS NORTH EAST HAMPSHIRE AND FARNHAM CC	2557838	55,491.27		7030800090
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	2557912	240,931.25		3610544809
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	2557917	239,077.50		3610544811
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Serv Recd-CCGs	CHILD AND ADOLESCENT MENTAL HEAL	NHS NORTH EAST HAMPSHIRE AND FARNHAM CC	2558005	(34,297.20)		7030800101
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TR	2558114	1,271,874.83		INV00000000032840
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TR	2558124	31,796.83		INV00000000032841
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	SOUTH CENTRAL AMBULANCE SERVICES NHS TR	2558139	30,568.00		INV00000000033030
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	2558146	3,893,156.00		43606729
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGIC.	SOUTHERN HEALTH NHS FOUNDATION TRUST	2558155	220,956.00		43606738
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	2574444	157,668.13		22238
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HO	2574472	2,041,666.67		M0145252
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	2574479	202,776.98		23030
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	2574484	226,591.00		P0139116
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	2574510	1,216,667.00		B008643
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS TRUST	2574534	28,105.00		8176939
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	2574539	2,761,154.00		43606723
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FO	2577272	8,573,952.00		7236500
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUS	2591960	25,837.00		40030040
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW HALL HOSPITAL	2592006	27,082.46		HMPD1213
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICES NHS TR	2592019	122,164.19		INV00000000032906
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FO	2592048	709,217.00		7237808
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	2592182	86,800.00		11A010214PFSOU
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Cost p	NHS 111	SOUTH CENTRAL AMBULANCE SERVICES NHS TR	2592531	97,805.90		INV00000000033062
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Drugs	PRESCRIBING	NHS COMMISSIONING BOARD	2593211	53,557.81		7000004879
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEAM MEDICAL LTD	2606745	28,928.06		98996
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMEN	NEW HALL HOSPITAL	2607605	102,739.81		HMP0214
Department of Health	NHS West Hampshire CCG	28/02/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUS	2620752	9,503,685.00		40030374
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	COMMISSIONING	NHS SOUTH CSU	2620804	123,847.29		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	COMMUNICATIONS & PR	NHS SOUTH CSU	2620804	4,840.92		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CSU	2620804	4,418.76		7311900416

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Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	FINANCE	NHS SOUTH CSU	2620804	6,921.03		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CSU	2620804	14,248.35		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	IM&T	NHS SOUTH CSU	2620804	37,570.82		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH CSU	2620804	57,666.67		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	PROCUREMENT	NHS SOUTH CSU	2620804	6,943.07		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CSU	2620804	69,967.31		7311900416
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS TRUST	2642882	25,599.52		1500002263
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	2642934	481,321.00		8057635
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	2692709	29,148.63		3610523678
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL UNITED HOSPITAL BATH NHS TRUST	2693418	83,117.00		10318137
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	2694970	194,783.28		23838
Department of Health	NHS West Hampshire CCG	28/02/2014	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	2695012	32,400.00	773831408	GB10100060670
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE	2707602	50,849.45		121
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	NHS SOUTHAMPTON CCG	2730984	36,785.00		7028400086
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	2731031	804,199.11		9258398
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PORTSMOUTH HEALTH LTD	2731251	349,650.51		IN000102
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PORTSMOUTH HEALTH LTD	2731529	(81,175.64)		CN00113
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PORTSMOUTH HEALTH LTD	2731557	64,308.98		IN00118
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PORTSMOUTH HEALTH LTD	2731563	(324,702.54)		CN000108
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	CHESELDEN CONTINUING CARE LTD	2734413	142,271.99		101747-20-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	2734414	34,997.00		101745-20-FEB-2014
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	2737031	(30,859.55)		SO000013025
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscChrgsCli&RmtdbyGPCntr	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	2737031	(1,954.65)		SO000013025
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	2737032	51,961.54		SO000013026
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	2737032	1,954.65		SO000013026
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	2737033	(32,649.87)		SO000013027
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscChrgsCli&RmtdbyGPCntr	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	2737033	(2,731.80)		SO000013027
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	2737034	59,514.70		SO000013028
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	2737034	2,731.80		SO000013028
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	2737036	1,287.40		SO000013030
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY MEAD SURGERY	2737036	45,259.13		SO000013030
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	2737037	(47,046.95)		SO000013031
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	2737037	(4,058.45)		SO000013031
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	2737038	108,068.72		SO000013032
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	2737038	4,058.45		SO000013032
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	2737042	1,891.85		SO000013036
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	2737042	38,797.38		SO000013036
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	2737043	(89,745.48)		SO000013037
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscChrgsCli&RmtdbyGPCntr	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	2737043	(6,908.00)		SO000013037
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	2737044	6,908.00		SO000013038
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	2737044	176,149.67		SO000013038
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	2737045	(63,982.28)		SO000013039
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscChrgsCli&RmtdbyGPCntr	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	2737045	(4,490.20)		SO000013039
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	2737046	126,236.48		SO000013040
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	2737046	4,490.20		SO000013040
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscChrgsCli&RmtdbyGPCntr	LOCAL ENHANCED SERVICES	GRATTON SURGERY	2737047	(4,380.30)		SO000013041
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	2737047	(58,387.61)		SO000013041
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	GRATTON SURGERY	2737048	4,380.30		SO000013042
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	2737048	114,842.31		SO000013042
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NIGHTINGALE SURGERY ROMSEY	2737050	36,164.03		SO000013044
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscptnChrgsColl&RmtdbyGF	LOCAL ENHANCED SERVICES	NIGHTINGALE SURGERY ROMSEY	2737050	1,946.80		SO000013044
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Prsc Chrgs Cli&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	2737051	(5,785.45)		SO000013045

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Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	2737051	(71,397.40)		SO000013045
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	2737052	130,961.95		SO000013046
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	2737052	5,785.45		SO000013046
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGF	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	2737054	502.40		SO000013048
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWIN OAKS MEDICAL CENTRE	2737054	27,009.50		SO000013048
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntr	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	2737055	(2,182.30)		SO000013049
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	2737055	(24,139.33)		SO000013049
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGF	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	2737056	2,182.30		SO000013050
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	2737056	54,897.62		SO000013050
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGF	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	2737058	2,158.75		SO000013052
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	2737058	52,411.33		SO000013052
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	2737061	(31,140.95)		SO000013055
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntr	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	2737061	(2,849.55)		SO000013055
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGF	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	2737062	2,849.55		SO000013056
Department of Health	NHS West Hampshire CCG	28/02/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	2737062	59,389.87		SO000013056
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	2781432	28,143.72		3610537874
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	2782172	(28,143.72)		3710058635
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRHOME CARE GROUP (W L) LTD	2782205	25,748.80		3036CB
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUS	2792335	51,358.44		40025101
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care- Children	CHC CHILDREN	ST ANDREWS HEALTHCARE	2792457	30,907.00		50089651
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUS	2792502	76,631.00		40030038
Department of Health	NHS West Hampshire CCG	28/02/2014	Cont Care- Children	CHC CHILDREN	ST ANDREWS HEALTHCARE	2792591	27,916.00		50091223
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ABBAY HOUSE NURSING HOME	2792641	97,200.00		1028
Department of Health	NHS West Hampshire CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUS	2792645	(51,358.44)		40031030
Department of Health	NHS West Hampshire CCG	28/02/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	2792688	377,033.75		3610549403