

Department Entity	Date	Expense Ty	Expense ar	Supplier	Transaction	AP Amount	VAT registr
Department NHS Ports	#####	Computer	!	PRIMARY C ARDENS HE	27765858	71,402.40	1.94E+08
Department NHS Ports	#####	Clinical&M	CLINICAL A	CARE UK CI	27663995	#####	
Department NHS Ports	#####	Clinical&M	CLINICAL A	CARE UK CI	27723486	#####	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	DERBY ROA	27575002	90,221.61	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	DEVONSHII	27575004	43,763.11	
Department NHS Ports	#####	C&M-GMS	PRC DELEG	DRAYTON S	27753581	#####	
Department NHS Ports	#####	C&M-GMS	PRC DELEG	EAST SHOR	27753592	92,709.31	
Department NHS Ports	#####	C&M-GMS	PRC DELEG	HANWAY G	27753583	97,225.99	
Department NHS Ports	#####	National In	BALANCE S	HMRC	27694004	26,293.31	6.54E+08
Department NHS Ports	#####	National In	BALANCE S	HMRC	27694004	35,513.59	6.54E+08
Department NHS Ports	#####	Income tax	BALANCE S	HMRC	27694004	47,731.60	6.54E+08
Department NHS Ports	#####	C&M-APM!	PRC DELEG	JOHN POUJ	27575006	46,185.66	
Department NHS Ports	#####	C&M-GMS	PRC DELEG	KIRKLANDS	27753585	58,846.89	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	LAKE ROAD	27575008	#####	
Department NHS Ports	#####	Healthcare	ACUTE COM	NHS EAST E	27581205	#####	6.54E+08
Department NHS Ports	#####	Healthcare	ACUTE COM	NHS EAST E	27702418	#####	6.54E+08
Department NHS Ports	#####	Healthcare	ACUTE COM	NHS EAST E	26926213	#####	6.54E+08
Department NHS Ports	#####	Charges frc	PRIMARY C	NHS SOUTH	27767634	42,441.00	
Department NHS Ports	#####	Charges frc	CORPORAT	NHS SOUTH	27767634	94,122.00	
Department NHS Ports	#####	C&M-GMS	PRC DELEG	NORTH HAI	27753587	65,718.31	
Department NHS Ports	#####	C&M-APM!	PRC DELEG	PARTNERIN	27575016	69,817.89	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	PORTSDOV	27575010	25,593.00	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	PORTSDOV	27575010	32,985.84	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	PORTSDOV	27575010	38,691.50	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	PORTSDOV	27575010	#####	
Department NHS Ports	#####	Clinical&M	CONTINUIN	PORTSMOL	27528094	26,263.84	1.08E+08
Department NHS Ports	#####	Clinical&M	CHC AD FU	PORTSMOL	27528094	45,504.28	1.08E+08
Department NHS Ports	#####	Clinical&M	COMMUNI	PORTSMOL	27528110	#####	1.08E+08
Department NHS Ports	#####	Clinical&M	FUNDED NI	PORTSMOL	27528094	#####	1.08E+08
Department NHS Ports	#####	Clinical&M	CHC ADULT	PORTSMOL	27528094	#####	1.08E+08
Department NHS Ports	#####	Hcare Srv F	ACUTE COM	PORTSMOL	27888918	#####	6.55E+08
Department NHS Ports	#####	Hcare Srv F	ACUTE COM	PORTSMOL	27897194	#####	6.55E+08
Department NHS Ports	#####	Clinical&M	PRIMARY C	PORTSMOL	27516428	#####	
Department NHS Ports	#####	Clinical&M	MENTAL HI	SOLENT MI	27660368	#####	
Department NHS Ports	#####	Hcare Srv F	COMMUNI	SOLENT NH	27515437	25,214.35	6.54E+08
Department NHS Ports	#####	Hcare Srv F	MENTAL HI	SOLENT NH	27546069	48,330.00	6.54E+08
Department NHS Ports	#####	Hcare Srv F	COMMUNI	SOLENT NH	27581392	49,431.00	6.54E+08
Department NHS Ports	#####	Hcare Srv F	Winter Res	SOLENT NH	27528375	#####	6.54E+08
Department NHS Ports	#####	Hcare Srv F	MENTAL HI	SOLENT NH	26413556	#####	6.54E+08
Department NHS Ports	#####	Hcare Srv F	COMMUNI	SOLENT NH	27640587	#####	6.54E+08
Department NHS Ports	#####	Hcare Srv F	MENTAL HI	SOLENT NH	27619752	#####	6.54E+08
Department NHS Ports	#####	Hlthcre-Foi	NHS 111	SOUTH CEN	27531784	78,202.95	6.55E+08
Department NHS Ports	#####	Hlthcre-Foi	PATIENT TF	SOUTH CEN	27516525	90,448.80	6.55E+08
Department NHS Ports	#####	Hlthcre-Foi	AMBULAN(	SOUTH CEN	27877684	#####	6.55E+08
Department NHS Ports	#####	Hlthcre-Foi	AMBULAN(	SOUTH CEN	27516524	#####	6.55E+08
Department NHS Ports	#####	Hlthcre-Foi	COMMUNI	SOUTHERN	27619751	44,949.00	6.54E+08

Department NHS Ports	#####	Hlthcre-Foi	MENTAL HIS	SOUTHERN	27581208	74,403.00	6.54E+08
Department NHS Ports	#####	C&M-PMS	PRC DELEG	SOUTHSEA	27587984	40,211.91	
Department NHS Ports	#####	C&M-PMS	LOCAL ENH	SOUTHSEA	27587984	55,000.00	
Department NHS Ports	#####	C&M-PMS	PRC DELEG	SOUTHSEA	27587984	58,184.14	
Department NHS Ports	#####	Clinical&M	ACUTE COM	SPIRE HEAL	27768212	#####	9.16E+08
Department NHS Ports	#####	Clinical&M	ACUTE COM	SPIRE HEAL	27497565	#####	9.16E+08
Department NHS Ports	#####	C&M-PMS	PRC DELEG	SUNNYSIDE	27575013	93,193.87	
Department NHS Ports	#####	C&M-GMS	PRC DELEG	TRAFALGAR	27753590	#####	
Department NHS Ports	#####	Hlthcre-Foi	ACUTE COM	UNI HOSPIT	27843852	#####	GB 654942
Department NHS Ports	#####	C&M-PMS	PRC DELEG	UNIVERSIT	27587983	#####	
Department NHS Ports	#####	C&M-GMS	PRC DELEG	WAVERLEY	27753588	86,782.62	
Department NHS Ports	#####	Clinical&M	CHC CHILD	WESSEX CH	27660561	68,750.00	8.18E+08
Department NHS Ports	#####	C&M-GMS	PRC DELEG	WESSEX LC	27660464	39,698.71	224 5422 3
Department NHS Ports	#####	C&M-PMS	PRC DELEG	WESSEX LC	27660464	53,288.40	224 5422 3
Department NHS Ports	#####	Hlthcre-Foi	ACUTE COM	WESTERN S	27581206	52,093.09	65 443932:

Purchase invoice number

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