

## Expenditure Over Threshold

Apr-14

RUN AT 07/05/2014 14:57:21

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	3240855	44,922.50		3610554716
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	3241219	38,629.00		3610554641
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	3268971	30,488.58		102056-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	3284282	28,718.00		101957-02-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	3284299	32,105.84		101936-02-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	3284316	27,714.22		101951-02-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	3284343	26,177.94		101963-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	3284373	26,319.87		101994-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	3284383	26,647.63	796642084	101986-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	3284391	26,773.16		101984-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	3284399	27,467.77		102003-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	3284401	34,880.66		101981-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	3284446	43,600.68		102032-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EASTFIELD NURSING & RESIDENTIAL CARE HOME	3284463	25,111.28		102024-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 1 LTD	3284504	38,122.49		102039-03-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUS	3361497	1,271,874.83		INV00000000033710
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	MARTIN SEARLE SOLICITORS	3421314	59,236.26		102076-17-APR-2014
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	3451298	(40,237.60)		3610558836
Department of Health	NHS West Hampshire CCG	30/04/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	3451308	40,237.60		3610558828
Department of Health	NHS West Hampshire CCG	30/04/2014	Hlthcre-Foundation Trsts	NCAS/OATS	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPI	3519909	(208,728.00)		C0010754