

## Expenditure Over Threshold

Apr-15

RUN AT 5/20/2015 5:29:38 PM

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	30/04/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	7432957	34,545.03	GB189406822	3610647446
Department of Health	NHS West Hampshire CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7439216	86,800.00	915970991	11A010415PFSSOU
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	7484894	40,027.10	GB189406822	104041-08-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	7484895	33,835.70	GB189406822	104031-08-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	7484906	33,086.72		104010-08-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	7484907	26,701.46		104037-08-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	7484988	28,907.51		104059-09-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	7485005	25,595.04		104078-09-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	7485009	32,267.04		104056-09-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	7485042	25,446.24		104076-09-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	7485071	36,546.01	GB189406822	104107-09-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	7485169	33,191.98		104134-09-APR-2015
Department of Health	NHS West Hampshire CCG	30/04/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	7495395	30,939.70		101012
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	7517471	29,676.00	GB189406822	3610553649
Department of Health	NHS West Hampshire CCG	30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	7517483	1,144,405.00		B009100
Department of Health	NHS West Hampshire CCG	30/04/2015	Clinical&Medical-Independent Sector	WINTER PRESSURES	BOYATT WOOD LTD	7548547	28,047.48		100004
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ST ANDREWS HEALTHCARE	7583536	30,907.00		50109046
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	7683219	26,775.00	GB189406822	3610647526
Department of Health	NHS West Hampshire CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	7701563	134,990.08	564291137	2015040106
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	7757619	40,237.60	GB189406822	3610561758
Department of Health	NHS West Hampshire CCG	30/04/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	7757759	(40,237.60)	GB189406822	3710064618