

Expenditure Over Threshold

Dec-14

RUN AT 1/15/2015 10:47:39 AM

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	31/12/2014	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	5914697	253,235.00		7028100752
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care- Children	CHC CHILDREN	ST ANDREWS HEALTHCARE	6161116	29,910.00		50102954
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care- Children	CHC CHILDREN	CAMBIAN AUTISM SERVICES LTD	6181178	44,336.71		IN205102
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	6184662	31,661.19		103326-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6184695	29,258.72	GB189406822	103347-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6184703	32,850.86	GB189406822	103357-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	6184709	26,502.40	796642084	103379-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	6184725	30,034.62		103353-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	6184727	29,432.95		103377-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	6184764	39,570.08		103373-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	6184785	25,511.87		103384-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	6184808	31,074.60	120 5763 40	103387-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	6184822	27,975.60		103396-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	6184824	36,324.79		103400-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	6184832	25,986.23		103388-17-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6184875	32,338.39	GB189406822	103424-18-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	6184925	66,109.05		103449-18-DEC-2014
Department of Health	NHS West Hampshire CCG	31/12/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENT	NEW HALL HOSPITAL	6199484	57,056.65		HMPD1014
Department of Health	NHS West Hampshire CCG	31/12/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	6199529	39,329.94		100964
Department of Health	NHS West Hampshire CCG	31/12/2014	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6235663	43,398.90	GB189406822	3610599166