

Expenditure Over Threshold

RUN AT 3/11/2015 8:30:40 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	28/02/2015	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	6620637	33,906.18	GB189406822	3610588519
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	6620786	193,367.00		7028100824
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6659547	29,582.81	GB189406822	103688-04-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6659553	26,973.96	GB189406822	103678-04-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	6659584	25,747.99		103657-04-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	6659588	25,346.85		103684-04-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	6659798	36,704.82	GB189406822	103757-04-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Adult Learning Disab(-65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6677865	27,072.50	GB189406822	3610579137
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	HAMPSHIRE COUNTY COUNCIL	6677873	127,043.00	GB189406822	3610581817
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Adult Learning Disab(-65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	6677956	27,370.00	GB189406822	3610588740
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6679856	86,800.00		11A010215PFSOU
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	WEST BERKSHIRE DISTRICT COUNCIL	6695818	216,306.34		103785-06-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	PROCUREMENT	NHS SOUTH CSU	6735548	6,916.67		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CSU	6735548	82,959.66		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	IM&T	NHS SOUTH CSU	6735548	49,413.58		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CSU	6735548	14,069.42		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	FINANCE	NHS SOUTH CSU	6735548	33,089.65		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CSU	6735548	3,238.99		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	COMMUNICATIONS & PR	NHS SOUTH CSU	6735548	4,243.25		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	COMMISSIONING	NHS SOUTH CSU	6735548	94,959.59		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CSU	6735548	36,431.19		7311901082
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	6753579	134,990.08	564291137	2015010029
Department of Health	NHS West Hampshire CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUN	6769196	745,865.00		7231070
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	6771132	49,316.92	564291137	2015010004
Department of Health	NHS West Hampshire CCG	28/02/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	6772000	35,024.47		103792-11-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SUSSEX PARTNERSHIP NHS FOUNDATION TRUET	6784151	324,813.00		6460108
Department of Health	NHS West Hampshire CCG	28/02/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	6787427	28,565.23		103798-13-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care- Children	CHC CHILDREN	ST ANDREWS HEALTHCARE	6858391	30,907.00		50106198
Department of Health	NHS West Hampshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	6906469	126,762.90		S0000025510
Department of Health	NHS West Hampshire CCG	28/02/2015	C&M-GMS PrscripnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	6906469	4,886.35		S0000025510
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	6915727	105,017.57	GB189406822	3610577067
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	6915733	105,017.57	GB189406822	3610577096
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	6915741	105,017.57	GB189406822	3610577664
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	6915774	104,289.34	GB189406822	3610614613
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	HAMPSHIRE COUNTY COUNCIL	6928953	188,516.87	GB189406822	3610628381
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	6947858	30,939.70		100991
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	6947860	30,939.70		100990
Department of Health	NHS West Hampshire CCG	28/02/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	6947863	30,939.70		100989
Department of Health	NHS West Hampshire CCG	28/02/2015	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	6947870	29,355.60	773831408	GB10100079307
Department of Health	NHS West Hampshire CCG	28/02/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES INVOLEGAL LLP	6948546	278,915.31		103804-23-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	6948546	(384.79)		103804-23-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	PAULO STUDIOS LTD	6948551	88,204.95		103808-25-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	PAULO STUDIOS LTD	6948551	41,847.58		103808-25-FEB-2015
Department of Health	NHS West Hampshire CCG	28/02/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	FARLEY DWEK SOLICITORS	6948553	37,994.65		103809-26-FEB-2015