

Expenditure Over Threshold

Jul-14

RUN AT 13/08/2014 09:38:32

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	31/07/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4151340	86,800.00		11A010714PFSOU
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	4163142	30,632.13		102420-04-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	4191401	30,939.70		100884
Department of Health	NHS West Hampshire CCG	31/07/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	4191403	30,939.70		100883
Department of Health	NHS West Hampshire CCG	31/07/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	4191406	30,939.70		100882
Department of Health	NHS West Hampshire CCG	31/07/2014	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	4214737	223,799.00		7028100536
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	4236940	32,094.48		102440-07-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	4236955	29,732.99		102455-07-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	4236976	30,329.61		102467-07-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	4237003	34,749.50		102503-08-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	4237013	28,181.56		102493-08-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	4237024	31,439.43		102511-08-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	4237027	30,571.99		102490-08-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	4237029	29,683.77		102514-08-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	4237086	37,415.76		102539-08-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	4255515	445,971.00		8059610
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	4257068	287.90		102566-10-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	4320698	28,387.00		102584-16-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Clinical&Medical-Voluntary Sector	COMMISSIONING SCHEMES	BRITISH RED CROSS SOCIETY	4408632	36,490.00		650061025
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	CARE HOME FUNDING ADVOCATES	4409804	60,315.03		102595-24-JUL-2014
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	4425574	52,592.15		3610551462
Department of Health	NHS West Hampshire CCG	31/07/2014	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	4467284	42,927.17		3610572529