

Expenditure Over Threshold

Jun-14

RUN AT 03/07/2014 15:47:26

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	30/06/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	3829353	40,580.56		102250-03-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG EPILEPSY	3838227	41,235.00		INV001010
Department of Health	NHS West Hampshire CCG	30/06/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3851623	86,800.00		11A010614PFSSOU
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	3873734	55,162.70		102268-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOL	SOUTHERN HEALTH NHS FOUNDATION TRUST	3895648	222,061.00		43610276
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	3897601	43,030.46		102271-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	3897650	32,313.64		102292-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	3897663	27,979.10		102298-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	3897665	25,837.24		102321-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	3897682	33,963.93		102318-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	3897743	25,809.65		102340-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE ROWAN LODGE	3897747	29,637.96		102343-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	3897798	39,382.41		102368-06-JUN-2014
Department of Health	NHS West Hampshire CCG	30/06/2014	Audit Fees: Internal	FINANCE	ERNST & YOUNG LLP	3916131	32,400.00	773831408	GB10100065700
Department of Health	NHS West Hampshire CCG	30/06/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	3916144	2,708,139.00		43610267
Department of Health	NHS West Hampshire CCG	30/06/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	3916149	4,133,196.00		43610273