

Expenditure Over Threshold

May-14

RUN AT 03/07/2014 15:42:37

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	31/05/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ST MAGNUS HOUSE LTD	3532696	(42,400.00)		5003138
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	3545598	34,513.83		3610555642
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	3545740	41,622.92		3610555348
Department of Health	NHS West Hampshire CCG	31/05/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	3559236	56,726.88		187732
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICES NHS TRU	3559264	122,164.19		INV00000000033772
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRU	3560016	64,726.00		INV00000000033979
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRU	3560033	(41,971.00)		CRN00000000002550
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	3560061	224,830.00		P0140517
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	3560326	43,718.22		8120000116
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	3560434	113,666.77		25552
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	REQUEST NURSING SERVICES LTD	3561000	27,832.00		ALB031
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	WENHAM HOLT NURSING & RESIDENTIAL CARE HOM	3561221	50,849.45		124
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PORTSMOUTH HEALTH LTD	3561571	268,474.87		IN000139
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3561640	86,800.00		11A010414PFSSOU
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3561818	86,800.00		11A010514PFSSOU
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ABBEY HOUSE NURSING HOME	3561837	98,280.00		1029
Department of Health	NHS West Hampshire CCG	31/05/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	3561897	(56,726.88)		192108
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEAL	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	3587508	324,813.00		6457144
Department of Health	NHS West Hampshire CCG	31/05/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	SOLENT NHS TRUST	3587529	445,971.00		8058941
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	SALISBURY NHS FOUNDATION TRUST	3587771	109,433.00		8009744
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSP	3605058	1,979,166.67		M0146914
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUN	3605064	9,457,794.00		7241475
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SALISBURY NHS FOUNDATION TRUST	3605150	1,150,583.00		8008757
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICES NHS TRU	3605166	122,164.19		INV00000000034185
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	3605189	9,503,685.00		40033399
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	PROCUREMENT	NHS SOUTH CSU	3605330	6,943.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	PRIMARY CARE IT	NHS SOUTH CSU	3605330	60,650.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	IM&T	NHS SOUTH CSU	3605330	45,085.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	HUMAN RESOURCES	NHS SOUTH CSU	3605330	13,536.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	FINANCE	NHS SOUTH CSU	3605330	6,064.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	CORPORATE GOVERNANCE	NHS SOUTH CSU	3605330	4,198.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	COMMUNICATIONS & PR	NHS SOUTH CSU	3605330	1,500.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	COMMISSIONING	NHS SOUTH CSU	3605330	117,655.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CSU	3605330	69,802.00		7311900583
Department of Health	NHS West Hampshire CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Cost per Case	NHS 111	SOUTH CENTRAL AMBULANCE SERVICES NHS TRU	3605425	103,050.78		INV00000000034241
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3605481	306,091.86		11A310314RECSOU
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTHERN HEALTH NHS FOUNDATION TRUST	3605488	2,708,140.00		43609854
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	3605499	4,113,909.00		43609861
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGIC	SOUTHERN HEALTH NHS FOUNDATION TRUST	3605507	222,061.00		43609868
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	3607095	27,463.52		102124-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	3607140	34,437.74		102103-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	3607144	31,742.28		102130-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	3607188	30,343.08		102118-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	3607228	28,485.89		102161-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	3607230	35,761.38	796642084	102174-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	3607234	26,191.94	796642084	102153-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	3607243	30,359.05		102151-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	3607253	33,031.50		102170-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	3607258	29,292.67		102148-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	3607263	25,125.32		102139-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	3607281	41,767.06		102158-07-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	3607315	33,719.08		102198-08-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	3607339	26,137.67		102216-08-MAY-2014
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	POOLE HOSPITAL NHS FOUNDATION TRUST	3622483	224,830.00		P0140583
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMEI	NEW HALL HOSPITAL	3622569	123,390.50		HMP0514
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMEI	NEW HALL HOSPITAL	3622585	25,564.61		HMPD0314
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	3639740	104,699.37		26275
Department of Health	NHS West Hampshire CCG	31/05/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	3653645	750,000.00		9264790
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NCYPE	3667662	34,951.57		INV000641

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Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Adult Learning Disab(-65)	CHC ADULT FULLY FUNDED	NCYPE	3667662	6,283.43		INV000641
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	3667851	503,582.00		7028100489
Department of Health	NHS West Hampshire CCG	31/05/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	3678369	89,541.47		40030971
Department of Health	NHS West Hampshire CCG	31/05/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	3678391	48,118.80		40031426
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES NHS TRUS	3678799	1,271,874.83		INV0000000034123
Department of Health	NHS West Hampshire CCG	31/05/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	3679105	2,355,782.00		40033493
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PORTSMOUTH CITY COUNCIL	3739447	104,874.00		30186306
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	3740348	167,813.00		7028100506
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NATIONAL STAR COLLEGE	3755615	36,776.93		4888
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	3764098	(29,908.43)		SO000016374
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	3764099	52,947.56		SO000016375
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALMA ROAD SURGERY	3764099	1,711.30		SO000016375
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	3764100	(29,645.22)		SO000016376
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	3764101	58,270.81		SO000016377
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ALRESFORD SURGERY	3764101	2,692.55		SO000016377
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	3764103	44,269.26		SO000016379
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	3764103	1,538.60		SO000016379
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	3764104	(49,958.25)		SO000016380
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	3764105	105,359.99		SO000016381
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	BISHOPS WALTHAM SURGERY	3764105	4,733.55		SO000016381
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	3764107	24,964.73		SO000016383
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CHARLTON HILL SURGERY	3764107	259.05		SO000016383
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	3764109	1,836.90		SO000016385
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DERRYDOWN CLINIC	3764109	35,503.57		SO000016385
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	3764110	(82,843.09)		SO000016386
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	3764111	170,052.73		SO000016387
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S SMALLWOOD & PARTNERS	3764111	6,994.35		SO000016387
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	3764112	(59,772.92)		SO000016388
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	3764113	123,405.41		SO000016389
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FORDINGBRIDGE SURGERY	3764113	4,058.45		SO000016389
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	3764114	(58,183.75)		SO000016390
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	GRATTON SURGERY	3764115	106,603.52		SO000016391
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	GRATTON SURGERY	3764115	4,482.35		SO000016391
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NIGHTINGALE SURGERY ROMSEY	3764117	32,415.90		SO000016393
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	NIGHTINGALE SURGERY ROMSEY	3764117	1,515.05		SO000016393
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	3764118	(67,904.20)		SO000016394
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	3764119	5,989.55		SO000016395
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	STOCKBRIDGE SURGERY	3764119	135,057.01		SO000016395
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	3764123	55,511.29		SO000016399
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TWYFORD SURGERY	3764123	2,496.30		SO000016399
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	3764125	43,419.15		SO000016401
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WEST MEON SURGERY	3764125	2,135.20		SO000016401
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	3764128	(25,255.34)		SO000016404
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	3764129	47,442.59		SO000016405
Department of Health	NHS West Hampshire CCG	31/05/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WATERCRESS MEDICAL GROUP	3764129	2,629.75		SO000016405
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	3776027	149,528.00	564291137	688
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	3776250	100,944.21		26461
Department of Health	NHS West Hampshire CCG	31/05/2014	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	OPCARE LTD	3784365	46,994.25		SIN003866
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Adult Mental Health (65+)	CHC ADULT FULLY FUNDED	LAUREL CARE HOME LTD	3795141	5,067.90		LCH1415M1
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Adult Mental Health (<65)	CHC ADULT FULLY FUNDED	LAUREL CARE HOME LTD	3795141	4,328.70		LCH1415M1
Department of Health	NHS West Hampshire CCG	31/05/2014	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAUREL CARE HOME LTD	3795141	21,497.06		LCH1415M1
							39,337,228.83		