

## Expenditure Over Threshold

Nov-14

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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	30/11/2014	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	5585635	226,820.00		7028100721
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	5618213	29,322.04	GB189406822	103166-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	5618239	29,575.70		103146-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	5618242	26,472.83		103172-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	5618281	25,013.44		103160-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	5618322	25,449.20	GB189406822	103176-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	5618329	31,772.66	120 5763 40	103204-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	5618344	27,189.98		103194-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	5618355	28,070.73		103213-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	5618360	33,955.07		103191-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	5618394	25,344.25		103205-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	5618426	36,203.82	GB189406822	103240-05-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Hcare. Srv Rec NHS Trust-Non Contract	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS TRUST	5645001	37,029.14	654439322	WSH1500010507
Department of Health	NHS West Hampshire CCG	30/11/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	5706140	146,531.75	GB189406822	3610577631
Department of Health	NHS West Hampshire CCG	30/11/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PORTSMOUTH HOSPITALS NHS TRUST	5707152	734,200.66		9275010
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	TRETHOWANS LLP	5707914	25,391.43		103267-11-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	5707916	38,179.70		103268-12-NOV-2014
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	5722995	36,992.27	GB189406822	3610588153
Department of Health	NHS West Hampshire CCG	30/11/2014	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	5723058	29,355.60	773831408	GB10100074577
Department of Health	NHS West Hampshire CCG	30/11/2014	Cont Care- Children	CHC CHILDREN	ST ANDREWS HEALTHCARE	5802763	30,907.00		50101868
Department of Health	NHS West Hampshire CCG	30/11/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	5889818	30,939.70		100962
Department of Health	NHS West Hampshire CCG	30/11/2014	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	5889819	30,939.70		100961
Department of Health	NHS West Hampshire CCG	30/11/2014	Other Gen Supplies & Srv	COMMISSIONING	NHS SLOUGH CCG	5889821	46,513.00		7028100769