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Expenditure Over Threshold

Jul-13

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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	31/07/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ABBEY HOUSE NURSING HOME	546425	98,280.00		1025
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	556235	239,279.42		7028100077
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	SHARON HULL	563579	27,995.58		100603-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	572650	25,279.81		100493-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	572652	30,050.92		100506-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	572659	31,713.47		100485-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	572684	30,107.44		100512-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAUREL CARE HOME LTD	572705	25,942.26		100520-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	572718	33,274.85		100558-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	572735	33,760.46		100533-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	572739	26,128.22		100552-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	572741	30,008.62		100530-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODLANDS & HILL BROW	572748	30,017.89		100540-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	572780	35,521.52		100578-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	572794	27,125.54		100594-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	572801	26,276.63		100596-03-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	CHESELDEN CONTINUING CARE LTD	572830	46,900.34		100604-04-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	593914	86,800.00		11A010713PFSOU
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	636309	30,094.22		100606-11-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	649067	34,781.46		100608-12-JUL-2013
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	671553	240,931.25		3610507522
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	671558	30,000.00		3610507523
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	HAMPSHIRE COUNTY COUNCIL	671567	56,068.50		3610507534
Department of Health	NHS West Hampshire CCG	31/07/2013	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	NCYPE	694125	46,733.00		INV01036
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	694183	239,077.50		3610507532
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	694513	239,077.50		3610513591
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	HAMPSHIRE COUNTY COUNCIL	694524	56,068.50		3610513593
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	694538	240,931.25		3610513575
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	694546	30,000.00		3610513577
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	718734	30,939.70		100654
Department of Health	NHS West Hampshire CCG	31/07/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	718736	30,939.70		100653
Department of Health	NHS West Hampshire CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	765176	42,887.16		SO000004610
Department of Health	NHS West Hampshire CCG	31/07/2013	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY MEAD SURGERY	765176	1,303.10		SO000004610