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Expenditure Over Threshold

Jun-13

RUN AT 11/07/2013 14:36:48

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	30/06/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TOGETHER WORKING FOR WELLBEING	366078	102,633.75		100010INV
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TOGETHER WORKING FOR WELLBEING	366080	102,633.75		100005INV
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	366094	30,939.70		100630
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	366097	30,939.70		100631
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TOGETHER WORKING FOR WELLBEING	366116	(102,633.75)		100004CN
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TOGETHER WORKING FOR WELLBEING	366120	(102,633.75)		100003CN
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	373044	280,620.90		7028100025
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	379430	28,482.74		100424-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	379434	28,527.57		100443-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COLTEN CARE LTD	379438	31,962.78		100437-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	383418	31,090.79		100335-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	383432	28,102.42		100356-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	383435	27,115.59		100353-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	383446	32,316.76		100401-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	383448	52,186.14		100381-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	383449	25,877.06		100366-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	383480	25,660.62		100367-05-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	440878	32,797.17		100451-17-JUN-2013
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	470834	86,800.00		11A010513PFSOU
Department of Health	NHS West Hampshire CCG	30/06/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	472029	86,800.00		11A010613PFSOU