

## 11A - Expenditure Over £25K Threshold

October 2013

RUN AT: 15/11/2013 16:06:22

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	31/10/2013	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAMBIAN AUTISM SERVICES LTD	1328329	49,165.72		IN204108
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	1349766	38,866.74		100961-02-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	1349848	26,073.44		100997-02-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	1349855	27,306.88		100991-02-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	1349859	28,843.23		100987-02-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	1349866	30,774.08		100984-02-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	1349923	28,616.68		101018-02-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	1349963	31,023.36		101060-03-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	1349971	29,125.46		101039-03-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	1349981	36,199.19		101054-03-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	1386770	240,931.25		3610521657
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	1386777	30,000.00		3610521660
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	1386805	239,077.50		3610521665
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Othe Public Sector	PALLIATIVE CARE	HAMPSHIRE COUNTY COUNCIL	1386829	56,068.50		3610521734
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	HAMPSHIRE COUNTY COUNCIL	1386844	36,182.00		3610521735
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	1387310	197,440.42		7028100180
Department of Health	NHS West Hampshire CCG	31/10/2013	Hithre- Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICES I	1415730	45,024.00		INV0000000031094
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	1429846	86,800.00		11A011013PFSOU
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	1429879	30,939.70		100706
Department of Health	NHS West Hampshire CCG	31/10/2013	Clinical&Medical-Independent Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	1429886	30,939.70		100704
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	1479696	51,728.14		101086-16-OCT-2013
Department of Health	NHS West Hampshire CCG	31/10/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	1587473	32,734.63		101103-30-OCT-2013