

Expenditure Over Threshold

Jul-15

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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	31/07/2015	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SLOUGH CCG	8454674	226,447.00		7028101009
Department of Health	NHS West Hampshire CCG	31/07/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	8472609	30,939.70		101056
Department of Health	NHS West Hampshire CCG	31/07/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	8472610	30,939.70		101055
Department of Health	NHS West Hampshire CCG	31/07/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	OAKHAVEN HOSPICE TRUST	8472613	30,939.70		101054
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES INVOLEGAL LLP	8473743	36,394.35		104519-02-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	8473746	61,779.76		104521-02-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	8473748	41,111.21		104520-02-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	8473750	42,813.24		104523-02-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	CARE HOME FUNDING ADVOCATES	8473756	30,547.44		104525-02-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	CARE HOME FUNDING ADVOCATES	8473756	10,890.37		104525-02-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RYSA LTD T/A SHERIDAN & HIGHFIELD MANOR	8498029	30,600.00		1001
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	8498243	42,927.17	GB189406822	3610678408
Department of Health	NHS West Hampshire CCG	31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8524729	82,375.67	915970991	11A310315RECSOUA
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	8527605	43,924.06		104534-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	8527613	56,124.13		104530-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	8527616	26,859.14		104531-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	8527624	103,779.20		104537-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	8527631	25,168.00		104595-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	8527655	31,792.00	796642084	104551-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	8527657	26,448.00	796642084	104571-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	8527665	26,618.76	239731641	104576-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	8527669	31,698.24		104588-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	8527676	25,728.00		104578-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	8527678	29,666.83		104542-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MANOR PLACE NURSING HOME	8527690	29,062.50		104564-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOREST CARE OAK LODGE	8527698	26,624.00		104574-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AVERY HOMES (NELSON) LTD	8527718	26,743.71		104561-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REMOVED	8527719	53,951.20		104541-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	8527725	32,336.00	GB189406822	104610-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	8527729	34,684.26	GB189406822	104620-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	8527737	28,614.71		104616-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	8527740	34,356.40		104600-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	8527793	32,996.59	GB189406822	104656-08-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	8545371	38,528.67		104681-09-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	8592757	72,708.32	GB189406822	3610648667
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care-Adult Learning Disab(<65)	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	8593651	35,595.46	GB189406822	3610678742
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	PITMANS LLP	8624540	25,543.30		104687-15-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTHERN HEALTH NHS FOUNDATION TRUST	8670276	28,650.00		43624610
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HAMPSHIRE COUNTY COUNCIL	8701082	61,447.49	GB189406822	3610650475
Department of Health	NHS West Hampshire CCG	31/07/2015	Hithcre-Foundation Trsts	COMMUNITY SERVICES	DORSET HEALTHCARE UNIVERSITY NHS FOUNDAT	8774505	66,666.50		D0010961
Department of Health	NHS West Hampshire CCG	31/07/2015	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDAT	8774505	66,666.50		D0010961
Department of Health	NHS West Hampshire CCG	31/07/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREA	NHS ENGLAND	8776368	444,538.02	654 442 045	7000016010
Department of Health	NHS West Hampshire CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	FARLEY DWEK SOLICITORS	8777191	10,664.73		104705-30-JUL-2015
Department of Health	NHS West Hampshire CCG	31/07/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	FARLEY DWEK SOLICITORS	8777191	44,824.34		104705-30-JUL-2015