

11A Expenditure Over Threshold

Dec-13

RUN AT 10/02/2014 13:42:48

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	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANDOVER NURSING HOME	1983434	25,913.23		101285-06-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	1983452	25,298.60		101306-06-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING LTD	1983467	33,250.52		101300-06-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ANGEL CARE PLC	1983494	29,861.47		101312-06-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC-ONE LTD	1983551	43,855.04		101344-06-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRENDONCARE FOUNDATION	1983566	29,988.19		101334-06-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GRACEWELL HEALTHCARE 2 LTD	1983570	36,218.34		101331-06-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DANAZ HEALTH & CARE	1983598	25,826.61		101354-09-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAMPSHIRE COUNTY COUNCIL	1983646	34,455.61		101382-09-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TUDOR LODGE NURSING HOME	1983668	25,597.93		101401-09-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WESTBURY HOUSE NURSING HOME	1983680	31,763.89		101404-09-DEC-2013
Department of Health	NHS West Hampshire CCG	31/12/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMEN	NEW HALL HOSPITAL	2012343	65,559.12		HMPD1013
Department of Health	NHS West Hampshire CCG	31/12/2013	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	REMOVED	2101545	66,670.81		101424-19-DEC-2013