



Department family	Entity	Date	Expense Type
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Adult 100% Fully Funded
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Adult 100% Fully Funded
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Prior Year Payments
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Haringey CCG	30/06/2015	Hcare Srv Rec Oth-NHS-Prior Year
Department of Health	NHS Haringey CCG	30/06/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	30/06/2015	Recharge : Received
Department of Health	NHS Haringey CCG	30/06/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/06/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Children
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Children
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	30/06/2015	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	30/06/2015	Clinical&Medical-Serv Recd-Oth NHS
Department of Health	NHS Haringey CCG	30/06/2015	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	30/06/2015	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	30/06/2015	Clinical&Medical-Independent Sector

Haringey CCG Expenditure Over £30k Threshold For the month of June 2015

Expense area	Supplier
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROOKDALE HEALTHCARE LTD
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROOKDALE HEALTHCARE LTD
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
FUNDED NURSING CARE	BUPA CARE HOMES
NON RECURRENT PROGRAMMES	HARINGEY HEALTH CONNECTED LTD
ACUTE COMMISSIONING	INHEALTH LTD
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY
COMMISSIONING - NON ACUTE	LONDON BOROUGH OF HARINGEY
COMMISSIONING - NON ACUTE	LONDON BOROUGH OF HARINGEY
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY
HOSPICES	MARIE CURIE CANCER CARE
COMMISSIONING SCHEMES	OXFORD BROOKES ENTERPRISES LTD
COMMUNITY SERVICES	PRACTICE SERVICES LTD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
COMMUNITY SERVICES	TICCS



Transaction number	AP Amount (£)	VAT registration number
8241967	35,075.57	
	35,075.57	
8241973	35,075.57	
	35,075.57	
8118417	35,866.09	239731641
	35,866.09	
8161225	29,921.84	239731641
8161225	5,134.29	239731641
8161225	15,597.05	239731641
8161225	10,787.51	239731641
	61,440.69	
8394786	37,740.47	239731641
	37,740.47	
8419148	45,003.00	
	45,003.00	
8297679	71,225.00	166527782
	71,225.00	
8125738	94,726.71	
	94,726.71	
8161197	402,954.00	
	402,954.00	
8257737	41,209.50	
	41,209.50	
8277127	62,382.43	
	62,382.43	
8371321	(91,945.19)	
	(91,945.19)	
8419037	91,945.19	
	91,945.19	
8419333	136,660.97	
	136,660.97	
8419343	91,000.00	
	91,000.00	
8212852	82,817.86	490943029
	82,817.86	
8338087	33,669.80	
	33,669.80	
8419249	45,205.10	
8419249	7,087.36	
8419249	24,934.50	
	77,226.96	
8145353	30,407.00	
	30,407.00	
	1,374,481.62	



Purchase invoice number

11881
11881 Total

11846
11846 Total

HCCGSTHCHCMAR15
HCCGSTHCHCMAR15 Total

HIGHGATEMAY15
HIGHGATEMAY15
HIGHGATEMAY15
HIGHGATEMAY15
HIGHGATEMAY15 Total

STAMFORDFNCMAY15
STAMFORDFNCMAY15 Total

5
5 Total

IHL00049367
IHL00049367 Total

1801044203
1801044203 Total

1800998278
1800998278 Total

1801060668
1801060668 Total

1801054855
1801054855 Total

1600296419
1600296419 Total

1801053001
1801053001 Total

1801051599
1801051599 Total

502419
502419 Total

INV0005316
INV0005316 Total

5074
5074 Total

31HPCT
31HPCT
31HPCT
31HPCT Total

1119
1119 Total

Grand Total