



Department family	Entity	Date	Expense Type
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Clinical Other
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/11/2015	Recharge : Received
Department of Health	NHS Haringey CCG	30/11/2015	Recharge : Received
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Serv Recd-Oth NHS
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	30/11/2015	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	30/11/2015	Computer Software/License
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	30/11/2015	Cont Care-Physical Disab (<65)

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

Expense area	Supplier
OUT OF HOURS	BARNDOC HEALTHCARE LTD
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD
CHC ADULT FULLY FUNDED	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
COUNSELLING SERVICES	HURLEY CLINIC
COUNSELLING SERVICES	HURLEY CLINIC
COUNSELLING SERVICES	HURLEY CLINIC
ACUTE COMMISSIONING	INHEALTH LTD
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY
NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE
HOSPICES	MARIE CURIE CANCER CARE
MENTAL HEALTH SERVICES - ADULTS	NAFSIYAT INTERCULTURAL THERAPY CENTRE
PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD

old

Transaction number	AP Amount (£)	VAT registration number
9730718	75,769.32	
	75,769.32	
9757809	35,075.57	
	35,075.57	
9757813	35,075.57	
	35,075.57	
9782488	22,114.29	239731641
9782488	5,314.29	239731641
9782488	16,562.87	239731641
9782488	10,766.48	239731641
	54,757.93	
9784956	36,137.03	239731641
	36,137.03	
10021015	33,752.25	
	33,752.25	
9821434	64,062.01	
	64,062.01	
9821448	54,062.01	
	54,062.01	
9821481	54,062.01	
	54,062.01	
9782415	96,512.00	787424685
	96,512.00	
9853528	128,139.84	
	128,139.84	
9853602	106,415.58	
	106,415.58	
9722778	61,870.74	
	61,870.74	
9782374	91,000.00	
	91,000.00	
9420955	47,000.00	
	47,000.00	
9917942	110,267.95	200592154
	110,267.95	
9995882	18,646.42	
9995882	379.12	
9995882	1,277.92	
9995882	11,147.62	
9995882	6,364.93	
	37,816.01	
	1,121,775.82	



Purchase invoice number

2332

2332 Total

12882

12882 Total

12848

12848 Total

HIGHGATEOCT15

HIGHGATEOCT15

HIGHGATEOCT15

HIGHGATEOCT15

HIGHGATEOCT15 Total

STAMSUMMSEP15

STAMSUMMSEP15 Total

7

7 Total

IN0284

IN0284 Total

IN0287

IN0287 Total

IN0289

IN0289 Total

IHL00053344

IHL00053344 Total

1801080198

1801080198 Total

1801080200

1801080200 Total

1753

1753 Total

503018

503018 Total

64499

64499 Total

H0000001130

H0000001130 Total

36AHPCT

36AHPCT

36AHPCT

36AHPCT

36AHPCT

36AHPCT Total

Grand Total