



Department family	Entity	Date	Expense Type
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Clinical Other
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Mental Health (<65)
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Commercial Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Commercial Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Clinical Other
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Clinical Other
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Clinical Other
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Clinical Other
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	30/09/2015	Services From Local Authorities
Department of Health	NHS Haringey CCG	30/09/2015	Services From Local Authorities
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Mental Health (<65)
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	30/09/2015	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/09/2015	Clinical&Medical-Independent Sector

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

Expense area	Supplier
OUT OF HOURS	BARNDOC HEALTHCARE LTD
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD
FUNDED NURSING CARE	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD
NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD
NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD
COUNSELLING SERVICES	HURLEY CLINIC
ACUTE COMMISSIONING	INHEALTH LTD
ACUTE COMMISSIONING	INHEALTH LTD
ACUTE COMMISSIONING	INHEALTH LTD
COMMUNITY SERVICES	LONDON BOROUGH OF HARINGEY
COMMUNITY SERVICES	LONDON BOROUGH OF HARINGEY
COMMUNITY SERVICES	LONDON BOROUGH OF HARINGEY
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY
COMMUNITY SERVICES	LONDON BOROUGH OF HARINGEY
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY
LONG TERM CONDITIONS	LONDON BOROUGH OF HARINGEY
PALLIATIVE CARE	LONDON BOROUGH OF HARINGEY
HOSPICES	ST JOSEPHS HOSPICE
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
COMMUNITY SERVICES	TICCS
COMMUNITY SERVICES	TICCS



Transaction number	AP Amount (£)	VAT registration number
9358021	75,769.32	
	75,769.32	
9188110	35,075.57	
	35,075.57	
9236996	35,075.57	
	35,075.57	
9092213	32,537.03	239731641
	32,537.03	
9358009	13,844.31	
9358009	15,451.54	
9358009	34,251.87	
	63,547.72	
9308500	38,229.41	
	38,229.41	
9308725	49,528.57	
	49,528.57	
9099164	54,062.01	
	54,062.01	
9099056	83,807.00	166527782
	83,807.00	
9102254	90,647.95	166527782
	90,647.95	
9308718	93,019.50	166527782
	93,019.50	
9150842	136,058.00	
	136,058.00	
9150861	58,005.00	
	58,005.00	
9150872	62,546.00	
	62,546.00	
9237074	45,860.03	
	45,860.03	
9285669	189,206.00	
	189,206.00	
9357990	108,694.97	
	108,694.97	
9358189	510,000.00	
	510,000.00	
9358193	59,985.75	
	59,985.75	
9358210	38,390.75	
	38,390.75	
9285671	44,544.62	
9285671	2,555.84	
9285671	21,541.40	
9285671	11,443.15	
	80,085.01	
9138650	34,665.00	
	34,665.00	
9358175	35,470.00	
	35,470.00	
	2,010,266.16	



Purchase invoice number

2310
2310 Total
12474
12474 Total
12508
12508 Total
STAMFORDFNCAUG15
STAMFORDFNCAUG15 Total
43
43
43
43 Total
08D1505
08D1505 Total
08D1507
08D1507 Total
IN0281
IN0281 Total
IHL00050918
IHL00050918 Total
IHL00050231
IHL00050231 Total
IHL00051566
IHL00051566 Total
1801072561
1801072561 Total
1801072556
1801072556 Total
1801072559
1801072559 Total
1801077564
1801077564 Total
1801072602
1801072602 Total
1801070164
1801070164 Total
1801072595
1801072595 Total
1801072596
1801072596 Total
846
846 Total
34HPCT
34HPCT
34HPCT
34HPCT
34HPCT Total
1304
1304 Total
1350
1350 Total
Grand Total