

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Haringey CCG	28/02/2015	Clinical&Medical-Serv Recd-Oth NHS	NON RECURRENT PROGRAMMES	HARINGEY HEALTH CONNECTED LTD	6895440	30,000.00		3
							30,000.00		3 Total
Department of Health	NHS Haringey CCG	28/02/2015	Computer Software/License	NON RECURRENT PROGRAMMES	MAP OF MEDICINE LTD	6635245	112,911.50	932962895	636
							112,911.50		636 Total
Department of Health	NHS Haringey CCG	28/02/2015	Computer Software/License	NON RECURRENT PROGRAMMES	MAP OF MEDICINE LTD	6715286	55,085.35	932962895	714
							55,085.35		714 Total
Department of Health	NHS Haringey CCG	28/02/2015	Clinical&Medical-Serv Recd-Oth NHS	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	6672533	61,870.74		1503
							61,870.74		1503 Total
Department of Health	NHS Haringey CCG	28/02/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	6617045	30,000.00		180099021
							30,000.00		180099021 Total
Department of Health	NHS Haringey CCG	28/02/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	6715390	31,162.70		180094843
							31,162.70		180094843 Total
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care- Children	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF HARINGEY	6635565	148,757.52		180098897
							148,757.52		180098897 Total
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care- Children	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF HARINGEY	6635556	120,058.19		180099049
							120,058.19		180099049 Total
Department of Health	NHS Haringey CCG	28/02/2015	Hcare Srv Rec Oth-NHS-Non Contract	WINTER PRESSURES	LONDON BOROUGH OF HARINGEY	6658112	38,192.00		180099337
							38,192.00		180099337 Total
Department of Health	NHS Haringey CCG	28/02/2015	Hcare Srv Rec Oth-NHS-Non Contract	WINTER PRESSURES	LONDON BOROUGH OF HARINGEY	6658123	41,954.57		180099338
							41,954.57		180099338 Total
Department of Health	NHS Haringey CCG	28/02/2015	Hcare Srv Rec Oth-NHS-Non Contract	WINTER PRESSURES	LONDON BOROUGH OF HARINGEY	6943885	41,669.75		1801008268
							41,669.75		1801008268 Total
Department of Health	NHS Haringey CCG	28/02/2015	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	6693180	63,988.62		08D1411
							63,988.62		08D1411 Total
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6767293	13,730.18		26HPCT
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6767293	15,236.56		26HPCT
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6767293	15,897.00		26HPCT
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6767293	28,789.34		26HPCT
							73,653.08		26HPCT Total
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6817417	3,385.71	239731641	HCCGSTHCHCNOV14
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6817417	3,407.14	239731641	HCCGSTHCHCNOV14
Department of Health	NHS Haringey CCG	28/02/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6817417	41,244.99	239731641	HCCGSTHCHCNOV14
							48,037.84		HCCGSTHCHCNOV14 Total
							897,341.86		Grand Total