

Entity	Date	Expense Type
NHS Haringey CCG	31/01/2017	Clinical&Medical-Voluntary Sector
NHS Haringey CCG	31/01/2017	Clinical&Medical-Independent Sector
NHS Haringey CCG	31/01/2017	Cont Care-Learning Disab(<65)
NHS Haringey CCG	31/01/2017	Cont Care-Learning Disab(<65)
NHS Haringey CCG	31/01/2017	Prescribing
NHS Haringey CCG	31/01/2017	Services From Local Authorities
NHS Haringey CCG	31/01/2017	Services From Local Authorities
NHS Haringey CCG	31/01/2017	Services From Local Authorities
NHS Haringey CCG	31/01/2017	Cont Care-Learning Disab(65+)
NHS Haringey CCG	31/01/2017	Cont Care-Learning Disab(<65)
NHS Haringey CCG	31/01/2017	Cont Care-Mental Health (<65)
NHS Haringey CCG	31/01/2017	Cont Care-Learning Disab(65+)
NHS Haringey CCG	31/01/2017	Cont Care-Learning Disab(<65)
NHS Haringey CCG	31/01/2017	Cont Care-Mental Health (<65)
NHS Haringey CCG	31/01/2017	Clinical&Medical-Othe Public Sector
NHS Haringey CCG	31/01/2017	Clinical&Medical-Independent Sector
NHS Haringey CCG	31/01/2017	Clinical&Medical-Independent Sector
NHS Haringey CCG	31/01/2017	Cont Care- Palliative Care
NHS Haringey CCG	31/01/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	31/01/2017	Cont Care-Physical Disab (65+)
NHS Haringey CCG	31/01/2017	Cont Care-Physical Disab (<65)
NHS Haringey CCG	31/01/2017	Clinical&Medical-Independent Sector
NHS Haringey CCG	31/01/2017	Legal / Prof Fees
NHS Haringey CCG	31/01/2017	Cont Care- Palliative Care
NHS Haringey CCG	31/01/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	31/01/2017	Cont Care-Physical Disab (65+)
NHS Haringey CCG	31/01/2017	Cont Care-Physical Disab (<65)

NHS Haringey CCG	31/01/2017	Clinical&Medical-Othe Public Sector
NHS Haringey CCG	31/01/2017	Clinical&Medical-Othe Public Sector
NHS Haringey CCG	31/01/2017	Cont Care- Palliative Care
NHS Haringey CCG	31/01/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	31/01/2017	Cont Care-Physical Disab (65+)
NHS Haringey CCG	31/01/2017	Cont Care-Physical Disab (<65)
NHS Haringey CCG	31/01/2017	Cont Care-Funded Nursing Care Allow
NHS Haringey CCG	31/01/2017	Cont Care-Funded Nursing Care Allow
NHS Haringey CCG	31/01/2017	Health Promotion
NHS Haringey CCG	31/01/2017	Cont Care-Funded Nursing Care Allow

Haringey CCG

Payments over £30k - January 2017

Expense area	Supplier
HOSPICES	ST JOSEPHS HOSPICE
COMMUNITY SERVICES	TICCS
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD
PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD
PALLIATIVE CARE	LONDON BOROUGH OF HARINGEY
WHEELCHAIR SERVICE	LONDON BOROUGH OF HARINGEY
INTERMEDIATE CARE	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY
NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD
NCAS/OATS	HIGHGATE PRIVATE CLINIC 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
COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD
CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP
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

ACUTE COMMISSIONING	INHEALTH LTD
ACUTE COMMISSIONING	INHEALTH LTD
CHC ADULT FULLY FUNDED	MAGICARE LTD
CHC ADULT FULLY FUNDED	MAGICARE LTD
CHC ADULT FULLY FUNDED	MAGICARE LTD
CHC ADULT FULLY FUNDED	MAGICARE LTD
FUNDED NURSING CARE	MAGICARE LTD
FUNDED NURSING CARE	MAGICARE LTD
PROGRAMME PROJECTS	FULHAM FC FOUNDATION
FUNDED NURSING CARE	BUPA CARE HOMES

7		
Transaction number	AP Amount (£)	VAT registration number
15626853	38,390.75	
	38,390.75	
15635224	31,856.00	
	31,856.00	
15626817	35,075.57	
	35,075.57	
15626820	35,075.57	
	35,075.57	
15685057	97,672.02	GB108297604
	97,672.02	
15747892	39,942.00	
	39,942.00	
15721941	254,217.00	
	254,217.00	
15721934	177,197.00	
	177,197.00	
15661699	2,670.20	
15661699	125,848.53	
15661699	1,301.77	
	129,820.50	
15661708	1,298.35	
15661708	136,136.91	
15661708	1,259.78	
	138,695.04	
15661691	54,822.62	
	54,822.62	
15569078	49,635.47	
	49,635.47	
15890208	41,666.66	
	41,666.66	
15665757	30,503.75	
15665757	1,739.49	
15665757	16,586.86	
15665757	8,667.83	
	57,497.93	
15747939	32,917.00	
	32,917.00	
15879985	30,000.00	GB340301321
	30,000.00	
15575730	18,685.72	239731641
15575730	5,142.86	239731641
15575730	22,892.14	239731641
15575730	5,451.43	239731641

	52,172.15	
15593068	114,976.50	787424685
	114,976.50	
15874702	120,649.65	787424685
	120,649.65	
15575673	13,153.56	
15575673	3,107.14	
15575673	25,664.29	
15575673	5,142.86	
	47,067.85	
15692030	37,098.92	
	37,098.92	
15575686	35,380.93	
	35,380.93	
15758264	50,000.00	
	50,000.00	
15721944	70,153.21	239731641
	70,153.21	
	1,771,980.34	

Purchase invoice number

1271

1271 Total

1941

1941 Total

0000015502

0000015502 Total

0000015530

0000015530 Total

0001041259

0001041259 Total

1801205871

1801205871 Total

1801205872

1801205872 Total

1801205873

1801205873 Total

1801205893

1801205893

1801205893

1801205893 Total

1801205894

1801205894

1801205894

1801205894 Total

1801206201

1801206201 Total

08D1120164

08D1120164 Total

08D112022017

08D112022017 Total

52HPCT

52HPCT

52HPCT

52HPCT

52HPCT Total

HARINGEYDEC16

HARINGEYDEC16 Total

HCC1640

HCC1640 Total

HIGHGATENOV16

HIGHGATENOV16

HIGHGATENOV16

HIGHGATENOV16

HIGHGATENOV16 Total
IHL00062556
IHL00062556 Total
IHL00063245
IHL00063245 Total
PWHCHCNOV16
PWHCHCNOV16
PWHCHCNOV16
PWHCHCNOV16
PWHCHCNOV16 Total
PWHSUMMDEC16
PWHSUMMDEC16 Total
PWHSUMMNOV16
PWHSUMMNOV16 Total
SIN7079
SIN7079 Total
STAMSUMMNOV16
STAMSUMMNOV16 Total
Grand Total