

**Haringey CCG Expenditure Over £30k Threshold  
For the month of July 2016**

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	31/07/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MAGICARE LTD	13301426	6,192.86		PWHCHCMAY16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MAGICARE LTD	13301426	3,210.71		PWHCHCMAY16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MAGICARE LTD	13301426	23,382.14		PWHCHCMAY16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MAGICARE LTD	13301426	9,499.29		PWHCHCMAY16
							<b>42,285.00</b>		<b>PWHCHCMAY16 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD	13370697	33,944.10	0000014411	
							<b>33,944.10</b>		<b>0000014411 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD	13370710	33,944.10	0000014379	
							<b>33,944.10</b>		<b>0000014379 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13370779	16,031.44	239731641	HIGHGATEMAY16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13370779	5,314.29	239731641	HIGHGATEMAY16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13370779	13,885.72	239731641	HIGHGATEMAY16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13370779	5,633.15	239731641	HIGHGATEMAY16
							<b>40,864.60</b>		<b>HIGHGATEMAY16 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MAGICARE LTD	13386533	4,850.00		PWHCHCAPR16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MAGICARE LTD	13386533	3,107.14		PWHCHCAPR16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MAGICARE LTD	13386533	26,767.86		PWHCHCAPR16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MAGICARE LTD	13386533	9,192.86		PWHCHCAPR16
							<b>43,917.86</b>		<b>PWHCHCAPR16 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	13441708	41,666.66	08D112072016	
							<b>41,666.66</b>		<b>08D112072016 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	13481844	65,219.83	1801170656	
							<b>65,219.83</b>		<b>1801170656 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	BARNDOC HEALTHCARE LTD	13482033	75,769.32	2823	
							<b>75,769.32</b>		<b>2823 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD	13511825	9,262.50		169
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD	13511825	12,795.50		169
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD	13511825	14,364.00		169
							<b>36,422.00</b>		<b>169 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13511900	15,514.29	239731641	HIGHGATEJUNE16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13511900	5,142.86	239731641	HIGHGATEJUNE16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13511900	11,620.72	239731641	HIGHGATEJUNE16
Department of Health	NHS Haringey CCG	31/07/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	13511900	5,451.43	239731641	HIGHGATEJUNE16
							<b>37,729.30</b>		<b>HIGHGATEJUNE16 Total</b>
Department of Health	NHS Haringey CCG	31/07/2016	Recharge - Received	LEARNING DIFFICULTIES	HARINGEY COUNCIL	13541050	748,800.00		1801172903