

Department family	Entity	Date	Expense Type
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/03/2016	External Contractors
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Clinical Other
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	31/03/2016	Hcare Srv Rec Oth-NHS-Non Contract
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/03/2016	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/03/2016	Recharge : Received
Department of Health	NHS Haringey CCG	31/03/2016	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/03/2016	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/03/2016	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care- Children
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	31/03/2016	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/03/2016	Services From Local Authorities

Department of Health	NHS Haringey CCG	31/03/2016	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/03/2016	Computer Software/License
Department of Health	NHS Haringey CCG	31/03/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/03/2016	Health Promotion
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	31/03/2016	Cont Care-Physical Disab (65+)

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

Expense area	Supplier	Transaction number	AP Amount (£)
NON RECURRENT PROGRAMMES	HARINGEY HEALTH CONNECTED LTD	11170032	45,003.00
			45,003.00
NON RECURRENT PROGRAMMES	PRIMARY CARE PROJECTS ASSOCIATES LTD	11373368	38,400.00
			38,400.00
COMMUNITY SERVICES	TICCS	11249483	32,611.00
			32,611.00
OUT OF HOURS	BARNDOC HEALTHCARE LTD	11268392	75,769.32
			75,769.32
NON RECURRENT PROGRAMMES	PRIMARY CARE COMMISSIONING CIC	11317488	36,000.00
			36,000.00
COMMUNITY SERVICES	PRACTICE SERVICES LTD	11400215	33,924.80
			33,924.80
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD	11169403	32,812.63
			32,812.63
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD	11294934	32,812.63
			32,812.63
WINTER PRESSURES	MCKINSEY & CO INC	11268605	217,746.00
			217,746.00
CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION	11585608	65,000.00
			65,000.00
LONG TERM CONDITIONS	LONDON BOROUGH OF HARINGEY	11169418	(378,208.00)
			(378,208.00)
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	11206675	130,625.61
			130,625.61
LONG TERM CONDITIONS	LONDON BOROUGH OF HARINGEY	11206692	350,831.39
			350,831.39
LONG TERM CONDITIONS	LONDON BOROUGH OF HARINGEY	11206684	623,884.58
			623,884.58
WHEELCHAIR SERVICE	LONDON BOROUGH OF HARINGEY	11206687	86,375.84
			86,375.84
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY	11295778	232,220.10
			232,220.10
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY	11295768	239,769.53
			239,769.53
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY	11295790	55,944.18
			55,944.18
COMMISSIONING - NON ACUTE	LONDON BOROUGH OF HARINGEY	11585604	152,304.66
			152,304.66
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	11206699	65,132.99
			65,132.99
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY	11295914	32,544.00
			32,544.00
INTERMEDIATE CARE	LONDON BOROUGH OF HARINGEY	11585668	287,969.14
			287,969.14
LONG TERM CONDITIONS	LONDON BOROUGH OF HARINGEY	11585671	703,119.77

			703,119.77
WHEELCHAIR SERVICE	LONDON BOROUGH OF HARINGEY	11585663	168,765.06
			168,765.06
NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	11496527	41,666.66
			41,666.66
NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	11496692	41,666.66
			41,666.66
CHC ADULT FULLY FUNDED	CAMBIAN HEALTHCARE LTD	11197012	(46,800.00)
			(46,800.00)
CHC ADULT FULLY FUNDED	CAMBIAN LEARNING DISABILITIES LTD	11294844	46,800.00
			46,800.00
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	11295800	19,028.58
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	11295800	4,971.43
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	11295800	9,838.38
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	11295800	15,494.29
			49,332.68
ACUTE COMMISSIONING	INHEALTH LTD	11170003	99,758.50
			99,758.50
COUNSELLING SERVICES	HURLEY CLINIC	11316991	54,062.01
			54,062.01
NON RECURRENT PROGRAMMES	HEALTHCARE GATEWAY LTD	11225249	43,872.00
			43,872.00
NON RECURRENT PROGRAMMES	OXFORD BROOKES ENTERPRISES LTD	11585621	50,130.00
			50,130.00
PROGRAMME PROJECTS	USCREATES	11585647	32,120.46
			32,120.46
CHC ADULT FULLY FUNDED	MAGICARE LTD	11379807	6,975.00
CHC ADULT FULLY FUNDED	MAGICARE LTD	11379807	7,910.43
CHC ADULT FULLY FUNDED	MAGICARE LTD	11379807	5,314.29
CHC ADULT FULLY FUNDED	MAGICARE LTD	11379807	28,564.29
			48,764.01
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Grand Total	