

NHS Haringey CCG
Payments over £30,000
2019

| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|---|--------------------------------|---|--------------------|---------------|-------------------------|-------------------------|
| 31/03/2019 | Cont Care Learning Disab(45) | CHC ADULT FULLY FUNDED | ACCOMPLISH GROUP SUPPORT LTD | 26253922 | 31,681.16 | | SGN0006928 |
| 31/03/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | ARCADIAN GARDENS | 26601085 | 1,302.95 | | UNE000024655 |
| 31/03/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ARCADIAN GARDENS | 26601085 | 27,263.03 | | UNE000024655 |
| 31/03/2019 | C&M-GMS MFG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ARCADIAN GARDENS | 26601085 | 584.94 | | UNE000024655 |
| 31/03/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ARCADIAN GARDENS | 26601085 | 3,066.83 | | UNE000024655 |
| 31/03/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ARCADIAN GARDENS | 26601085 | 1,624.39 | | UNE000024655 |
| 31/03/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ARCADIAN GARDENS | 26601085 | 177.33 | | UNE000024655 |
| 31/03/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ARCADIAN GARDENS | 26601085 | 2,184.87 | | UNE000024655 |
| 31/03/2019 | C&M-APMS Contract KfIs | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 3,244.83 | | UNE000024543 |
| 31/03/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 105,947.10 | | UNE000024543 |
| 31/03/2019 | C&M-APMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 5,257.66 | | UNE000024543 |
| 31/03/2019 | C&M-APMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 33.74 | | UNE000024543 |
| 31/03/2019 | C&M-APMS Prem Healthcare Rates | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 1,412.98 | | UNE000024543 |
| 31/03/2019 | C&M-APMS Prem Healthcare Rent | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 16,911.39 | | UNE000024543 |
| 31/03/2019 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 7,671.00 | | UNE000024543 |
| 31/03/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 26385016 | 7,392.71 | | UNE000024543 |
| 31/03/2019 | Cont Care Funded Nursing Care Allow | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 26268148 | 46,437.94 | 7966420 84 | 58FNCSEFP0EC18 |
| 31/03/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 26378992 | 163,469.62 | GB 654408435 | 41429027 |
| 31/03/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 26378994 | 2,603,542.86 | GB 654408435 | 41429026 |
| 31/03/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 26379023 | 57,706.94 | GB 654408435 | 41429040 |
| 31/03/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 26379028 | 24,167.19 | GB 654408435 | 41429028 |
| 31/03/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 26378975 | 907,490.86 | 656947095 | 364995 |
| 31/03/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 26378977 | 511,659.00 | 656947095 | 364677 |
| 31/03/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 119,421.29 | | UNE000024501 |
| 31/03/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 8,098.75 | | UNE000024501 |
| 31/03/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 22,074.57 | | UNE000024501 |
| 31/03/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 4,069.04 | | UNE000024501 |
| 31/03/2019 | C&M-PMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 1,163.93 | | UNE000024501 |
| 31/03/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 8,725.00 | | UNE000024501 |
| 31/03/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 8,149.63 | | UNE000024501 |
| 31/03/2019 | ME-PMS GP Pension EE's Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 4,501.99 | | UNE000024501 |
| 31/03/2019 | ME-PMS GP Pension EE's Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BOUNDS GREEN GROUP PRACTICE | 26362919 | 4,464.73 | | UNE000024501 |
| 31/03/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BRIDGE HOUSE SURGERY | 26362921 | 69,332.26 | | UNE000024503 |
| 31/03/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | BRIDGE HOUSE SURGERY | 26362921 | 12,964.58 | | UNE000024503 |
| 31/03/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | BRIDGE HOUSE SURGERY | 26362921 | 2,032.99 | | UNE000024503 |
| 31/03/2019 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | BRIDGE HOUSE SURGERY | 26362921 | 0.99 | | UNE000024503 |
| 31/03/2019 | C&M-PMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | BRIDGE HOUSE SURGERY | 26362921 | 2,220.76 | | UNE000024503 |
| 31/03/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BRIDGE HOUSE SURGERY | 26362921 | 1,078.35 | | UNE000024503 |
| 31/03/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BRIDGE HOUSE SURGERY | 26362921 | 4,629.62 | | UNE000024503 |
| 31/03/2019 | Cont Care Funded Nursing Care Allow | FUNDED NURSING CARE | BUPA CARE HOMES | 26399448 | 38,572.53 | 239731641 | STAMS\NMF819 |
| 31/03/2019 | Hcare Srv Rec Fdm Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 26332823 | 62,047.25 | GB 654406245 | 5001333 |
| 31/03/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 26284056 | 41,909.00 | 654404885 | 300031829 |
| 31/03/2019 | Cont Care Learning Disab(45) | CHC ADULT FULLY FUNDED | CENTRE 404 | 26253866 | 35,038.99 | | 7442H05UNG |
| 31/03/2019 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHARLTON HOUSE MEDICAL CENTRE | 26601089 | 3,374.88 | | UNE000024659 |
| 31/03/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHARLTON HOUSE MEDICAL CENTRE | 26601089 | 52,079.23 | | UNE000024659 |
| 31/03/2019 | C&M-GMS MFG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CHARLTON HOUSE MEDICAL CENTRE | 26601089 | 893.96 | | UNE000024659 |
| 31/03/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | CHARLTON HOUSE MEDICAL CENTRE | 26601089 | 1,230.08 | | UNE000024659 |
| 31/03/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CHARLTON HOUSE MEDICAL CENTRE | 26601089 | 4,033.33 | | UNE000024659 |
| 31/03/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHARLTON HOUSE MEDICAL CENTRE | 26601089 | 5,111.68 | | UNE000024659 |
| 31/03/2019 | Hcare Srv Rec Fdm Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 26403448 | 43,065.11 | 654915415 | N0029804 |
| 31/03/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 48,312.49 | | UNE000024539 |
| 31/03/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 3,176.80 | | UNE000024539 |
| 31/03/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 9,133.66 | | UNE000024539 |
| 31/03/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 899.29 | | UNE000024539 |
| 31/03/2019 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 11.66 | | UNE000024539 |
| 31/03/2019 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 420.50 | | UNE000024539 |
| 31/03/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 2,408.33 | | UNE000024539 |
| 31/03/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 777.24 | | UNE000024539 |
| 31/03/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHESHIRE ROAD SURGERY | 26362955 | 2,700.06 | | UNE000024539 |
| 31/03/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | CHRISTCHURCH HALL SURGERY | 26601091 | 231.67 | | UNE000024661 |
| 31/03/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 26,032.88 | | UNE000024661 |
| 31/03/2019 | C&M-GMS MFG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 570.65 | | UNE000024661 |
| 31/03/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 680.00 | | UNE000024661 |
| 31/03/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 1,412.19 | | UNE000024661 |
| 31/03/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 4,033.33 | | UNE000024661 |
| 31/03/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 1,442.35 | | UNE000024661 |
| 31/03/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 41.12 | | UNE000024661 |
| 31/03/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHRISTCHURCH HALL SURGERY | 26601091 | 1,316.38 | | UNE000024661 |
| 31/03/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CROUCH HALL SURGERY | 26362923 | 97,632.55 | | UNE000024505 |
| 31/03/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CROUCH HALL SURGERY | 26362923 | 3,956.26 | | UNE000024505 |
| 31/03/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | CROUCH HALL SURGERY | 26362923 | 10,797.81 | | UNE000024505 |
| 31/03/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | CROUCH HALL SURGERY | 26362923 | 357.77 | | UNE000024505 |
| 31/03/2019 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | CROUCH HALL SURGERY | 26362923 | 16.57 | | UNE000024505 |
| 31/03/2019 | C&M-PMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | CROUCH HALL SURGERY | 26362923 | 1,650.93 | | UNE000024505 |