

NHS Haringey CCG
 Payments over £30,000
 Nov 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	29698722	35,075.57	841112966	5600016384
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	29948322	29,259.88		UNE000026942
30/11/2019	C&M-GMS MFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	29948322	292.47		UNE000026942
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	29948322	584.83		UNE000026942
30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	29948322	3,065.83		UNE000026942
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	29948322	3,624.39		UNE000026942
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	29948322	2,288.23		UNE000026942
30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	110,022.64		UNE000026837
30/11/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	5,548.43		UNE000026837
30/11/2019	C&M-APMS LES Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	4,333.44		UNE000026837
30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	1,871.67		UNE000026837
30/11/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	16,911.39		UNE000026837
30/11/2019	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	1,412.98		UNE000026837
30/11/2019	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	16,911.39		UNE000026837
30/11/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	1,412.98		UNE000026837
30/11/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	29742167	7,577.44		UNE000026837
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29721228	2,993,438.67	GB 654408435	B0000086
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29721233	60,676.75	GB 654408435	B0000101
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29757232	551,967.00	654947005	388240
30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742133	(1,114.30)		UNE000026800
30/11/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742133	(41,374.12)		UNE000026800
30/11/2019	ME - PMS GP Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742133	(1,293.30)		UNE000026800
30/11/2019	ME-PMS GP Pension EE1 Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742133	(24,315.73)		UNE000026800
30/11/2019	ME-PMS GP Pension EE2-PMS	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742133	(9,700.45)		UNE000026800
30/11/2019	ME-PMS GP Pension EE3 Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742133	(6,734.78)		UNE000026800
30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742133	(1,140.26)		UNE000026800
30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	119,074.64		UNE000026801
30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	16,752.12		UNE000026801
30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BOUNDS GREEN GROUP PRACTICE	29742134	12,675.55		UNE000026801
30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	2,343.83		UNE000026801
30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	333.35		UNE000026801
30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	8,725.00		UNE000026801
30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	8,800.01		UNE000026801
30/11/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	5,536.30		UNE000026801
30/11/2019	ME-PMS GP Pension EE1 Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	5,416.45		UNE000026801
30/11/2019	ME-PMS GP Pension EE3 Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	5,371.63		UNE000026801
30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	29742134	5,382.50		UNE000026801
30/11/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BRANDON CENTRE	29789592	50,625.00		10200038
30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	29742136	70,290.58		UNE000026803
30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	29742136	9,841.77		UNE000026803
30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRIDGE HOUSE SURGERY	29742136	7,485.98		UNE000026803
30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	29742136	1,345.17		UNE000026803
30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	29742136	1,278.65		UNE000026803
30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	29742136	4,693.81		UNE000026803
30/11/2019	Cont Care Funded Nursing Care Allow	FUNDED NURSING CARE	RUPA CARE HOMES	29698770	40,041.31	239731641	STAMSUMSEF19
30/11/2019	Cont Care Funded Nursing Care Allow	FUNDED NURSING CARE	RUPA CARE HOMES	29698773	39,805.37	239731641	STAMSUMUCT19
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29668062	78,327.41	GB 654406245	50016793
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	29721355	34,652.00	654440485	1000016927
30/11/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	CERNER LTD	29926391	53,751.62	779 0473 93	101492339
30/11/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	CERNER LTD	29926402	43,200.00	779 0473 93	101518482
30/11/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	CERNER LTD	29926441	61,117.20	779 0473 93	101578567
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	29948325	52,285.17		UNE000026945
30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHARLTON HOUSE MEDICAL CENTRE	29948325	5,676.65		UNE000026945
30/11/2019	C&M-GMS MFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	29948325	446.98		UNE000026945
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	29948325	1,060.17		UNE000026945
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	29948325	4,033.23		UNE000026945
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	29948325	5,168.37		UNE000026945
30/11/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29698679	54,717.76	654915415	N030044
30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	48,158.81		UNE000026834
30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	4,820.25		UNE000026834
30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	6,933.13		UNE000026834
30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHESHIRE ROAD SURGERY	29742165	5,224.87		UNE000026834
30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	2,256.29		UNE000026834
30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHESHIRE ROAD SURGERY	29742165	4,948.00		UNE000026834
30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	939.42		UNE000026834
30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	2,408.33		UNE000026834
30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	874.62		UNE000026834
30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	29742165	2,969.12		UNE000026834
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	29948327	25,619.86		UNE000026947
30/11/2019	C&M-GMS MFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	29948327	285.33		UNE000026947
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	29948327	497.00		UNE000026947
30/11/2019	C&M-GMS PCN DES Other	PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	29948327	949.60		UNE000026947
30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	29948327	4,033.33		UNE000026947
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	29948327	1,687.81		UNE000026947