

Haringey CCG Expenditure Over £30k Threshold
For the month of January 2015

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	31/01/2015	Clinical&Medical-Drugs	PRESCRIBING	SCRIPTSWITCH LTD	6414255	119,199.98		772
							119,199.98		772 Total
Department of Health	NHS Haringey CCG	31/01/2015	External Contractors	OUT OF HOURS	BARNDOC HEALTHCARE LTD	6406335	75,769.32		1983
							75,769.32		1983 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Adult 100% Fully Funded	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROOKDALE HEALTHCARE LTD	6474638	35,075.57		10793
							35,075.57		10793 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Adult 100% Fully Funded	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROOKDALE HEALTHCARE LTD	6474647	35,075.57		10830
							35,075.57		10830 Total
Department of Health	NHS Haringey CCG	31/01/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	6405698	59,407.11		1800985986
							59,407.11		1800985986 Total
Department of Health	NHS Haringey CCG	31/01/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	6405690	50,690.76		1800985988
							50,690.76		1800985988 Total
Department of Health	NHS Haringey CCG	31/01/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	6543749	82,293.51		1800989669
							82,293.51		1800989669 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	6520755	8,136.00		1800993351
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	6520755	4,068.00		1800993351
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	6520755	20,340.00		1800993351
							32,544.00		1800993351 Total
Department of Health	NHS Haringey CCG	31/01/2015	Hcare Srv Rec Oth-NHS-Non Contract	WINTER PRESSURES	LONDON BOROUGH OF HARINGEY	6543792	74,750.00		1800993593
							74,750.00		1800993593 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6405766	32,589.45		25HPCT
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6405766	5,897.56		25HPCT
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6405766	19,112.57		25HPCT
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	6405766	15,896.23		25HPCT
							73,495.81		25HPCT Total
Department of Health	NHS Haringey CCG	31/01/2015	Clinical&Medical-Serv Recd-Oth NHS	NON RECURRENT PROGRAMMES	CENTRAL 4 HARINGEY LTD	6373770	50,650.00		C4H01
							50,650.00		C4H01 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6373695	31,885.74	239731641	HCCGCHCDEC14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6373695	5,314.29	239731641	HCCGCHCDEC14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6373695	22,277.18	239731641	HCCGCHCDEC14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6373695	5,934.29	239731641	HCCGCHCDEC14
							65,411.50		HCCGCHCDEC14 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6373742	3,257.14	239731641	HCCGCHCNOV14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6373742	26,057.14	239731641	HCCGCHCNOV14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6373742	30,314.00	239731641	HCCGCHCNOV14
							59,628.28		HCCGCHCNOV14 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6543803	20,845.83	239731641	HCCGCHCOCT14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6543803	5,314.29	239731641	HCCGCHCOCT14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6543803	26,275.22	239731641	HCCGCHCOCT14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6543803	16,341.44	239731641	HCCGCHCOCT14
							68,776.78		HCCGCHCOCT14 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MAGICARE LTD	6457304	5,881.14		HCCGPWHCHCDEC14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MAGICARE LTD	6457304	11,371.72		HCCGPWHCHCDEC14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MAGICARE LTD	6457304	37,718.85		HCCGPWHCHCDEC14
							54,971.71		HCCGPWHCHCDEC14 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6437078	7,727.96	239731641	HCCGSTHCHCDEC14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6437078	6,859.86	239731641	HCCGSTHCHCDEC14
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6437078	25,113.12	239731641	HCCGSTHCHCDEC14
							39,700.94		HCCGSTHCHCDEC14 Total
Department of Health	NHS Haringey CCG	31/01/2015	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	INHEALTH LTD	6563750	74,381.00	166527782	IHL00045766
							74,381.00		IHL00045766 Total
Department of Health	NHS Haringey CCG	31/01/2015	Cont Care- Adult 100% Fully Funded	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CAMBIAN HEALTHCARE LTD	6543725	56,875.00		IN135925
							56,875.00		IN135925 Total
							1,108,696.84		Grand Total