



Entity	Date	Expense Type
NHS Haringey CCG	28/02/2017	Clinical&Medical-Independent Sector
NHS Haringey CCG	28/02/2017	Cont Care- Palliative Care
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (<65)
NHS Haringey CCG	28/02/2017	Clinical&Medical-Independent Sector
NHS Haringey CCG	28/02/2017	Clinical&Medical-Independent Sector
NHS Haringey CCG	28/02/2017	Clinical&Medical-Voluntary Sector
NHS Haringey CCG	28/02/2017	Clinical&Medical-Voluntary Sector
NHS Haringey CCG	28/02/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Mental Health (<65)
NHS Haringey CCG	28/02/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Mental Health (<65)
NHS Haringey CCG	28/02/2017	Cont Care- Palliative Care
NHS Haringey CCG	28/02/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (<65)
NHS Haringey CCG	28/02/2017	Cont Care- Palliative Care
NHS Haringey CCG	28/02/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (<65)
NHS Haringey CCG	28/02/2017	Cont Care- Palliative Care
NHS Haringey CCG	28/02/2017	Cont Care-Mental Health (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (65+)
NHS Haringey CCG	28/02/2017	Cont Care-Physical Disab (<65)
NHS Haringey CCG	28/02/2017	Cont Care-Funded Nursing Care Allow

Haringey CCG

Payments over £30k - February 20

Expense area	Supplier
WINTER PRESSURES	TRANSFORMING SYSTEMS LTD
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD
NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE
OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE
HOSPICES	MARIE CURIE CANCER CARE
HOSPICES	MARIE CURIE CANCER CARE
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	SURECARE ENFIELD
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	BUPA CARE HOMES
CHC ADULT FULLY FUNDED	MAGICARE LTD
CHC ADULT FULLY FUNDED	MAGICARE LTD
CHC ADULT FULLY FUNDED	MAGICARE LTD
CHC ADULT FULLY FUNDED	MAGICARE LTD
FUNDED NURSING CARE	MAGICARE LTD

Transaction number	AP Amount (£)	VAT registration number
15954536	275,400.00	120834249
	275,400.00	
15775931	16,138.77	
15775931	17,912.10	
15775931	22,733.35	
	56,784.22	
15949193	143,146.36	
	143,146.36	
16273628	143,146.36	
	143,146.36	
16253320	91,000.00	
	91,000.00	
16253195	94,640.00	
	94,640.00	
16010949	36,000.00	
16010949	62,122.66	
	98,122.66	
16010954	40,073.16	
16010954	81,500.00	
	121,573.16	
16021016	32,132.94	
16021016	1,832.40	
16021016	17,472.76	
16021016	9,130.78	
	60,568.88	
16253226	22,347.45	239731641
16253226	5,314.29	239731641
16253226	22,163.78	239731641
16253226	5,633.15	239731641
	55,458.67	
16253282	21,117.86	
16253282	3,210.71	
16253282	25,550.00	
16253282	5,314.29	
	55,192.86	
16253271	39,404.77	
	39,404.77	
	1,234,437.94	



Purchase invoice number

067

067 Total

236

236

236

236 Total

2172

2172 Total

2184

2184 Total

504642

504642 Total

505062

505062 Total

1801205897

1801205897

1801205897 Total

1801205898

1801205898

1801205898 Total

53HPCT

53HPCT

53HPCT

53HPCT

53HPCT Total

HIGHGATEJAN17

HIGHGATEJAN17

HIGHGATEJAN17

HIGHGATEJAN17

HIGHGATEJAN17 Total

PWHCHCJAN17

PWHCHCJAN17

PWHCHCJAN17

PWHCHCJAN17

PWHCHCJAN17 Total

PWHSUMMJAN17

PWHSUMMJAN17 Total

Grand Total