

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	6444334	12,000.00
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	6444334	17,142.85
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	6444334	3,300.00
Department of Health	NHS Barnet CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	6291639	51,628.65
Department of Health	NHS Barnet CCG	31/01/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	6457100	72,191.00
Department of Health	NHS Barnet CCG	31/01/2015	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	6393215	36,701.86
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	6487721	172,273.65
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	6392886	12,952.89
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	6392886	11,971.27
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	6392886	10,412.60
Department of Health	NHS Barnet CCG	31/01/2015	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON UK LLP	6302352	28,620.00
Department of Health	NHS Barnet CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	6419317	64,201.43
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	HOME CARE CONNECTION	6392878	2,922.28
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	6392878	3,432.14
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	6392878	45,483.31
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	6392878	3,432.14
Department of Health	NHS Barnet CCG	31/01/2015	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	6563701	99,060.50
Department of Health	NHS Barnet CCG	31/01/2015	Computer Maintenance	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	6419239	87,300.00

Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEWISH CARE	6457067	3,342.69
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	6457067	27,737.18
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	6457067	48,851.16
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	6457067	10,085.55
Department of Health	NHS Barnet CCG	31/01/2015	Basic Sal-Rchgs to-from Oth Non NHS	COMMISSIONING	LONDON BOROUGH OF BARNET	6540878	34,573.03
Department of Health	NHS Barnet CCG	31/01/2015	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	6370708	76,601.87
Department of Health	NHS Barnet CCG	31/01/2015	Contract & Agency-Agency Int Mgr	CEO/ BOARD OFFICE	MORGAN LAW PARTNERS LLP	6419203	25,200.00
Department of Health	NHS Barnet CCG	31/01/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	6419329	84,167.00
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	6487848	106,674.45
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	6541218	7,085.72
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	6541218	16,740.25
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	6541218	26,638.80
Department of Health	NHS Barnet CCG	31/01/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	6541218	3,299.42