

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	6617217	49,735.85
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	6766565	151,779.75
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Serv Recd-Oth NHS	OUT OF HOURS	BARNDOC HEALTHCARE LTD	6766613	151,779.75
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	6732353	36,701.86
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	6868590	155,602.00
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	6791059	12,461.81
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	6791059	11,971.27
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	6791059	10,412.60
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	6868633	56,641.13
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	6702471	48,854.59
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	6702471	3,432.14
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	HOME CARE CONNECTION	6702471	2,922.28
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	6802735	8,656.80
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	6802735	47,773.06
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	6802735	31,630.04
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEWISH CARE	6802735	3,342.69
Department of Health	NHS Barnet CCG	28/02/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6732258	846,460.00
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6634954	94,720.95
Department of Health	NHS Barnet CCG	28/02/2015	Basic Sal-Rchgs to-from Oth Non NHS	COMMISSIONING	LONDON BOROUGH OF BARNET	6634985	85,325.60

Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6635004	106,742.48
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6635025	87,061.93
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6635066	86,239.75
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6635093	87,001.15
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6635105	110,263.09
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6635121	86,361.43
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	6635247	98,739.19
Department of Health	NHS Barnet CCG	28/02/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	6617161	32,662.00
Department of Health	NHS Barnet CCG	28/02/2015	Contract & Agency-Agency Int Mgr	CEO/ BOARD OFFICE	MORGAN LAW PARTNERS LLP	6635497	26,880.00
Department of Health	NHS Barnet CCG	28/02/2015	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6948393	237,588.00
Department of Health	NHS Barnet CCG	28/02/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	6868681	106,674.45