

Department family	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	9551515	47,077.75
Department of Health	31/10/2015	Clinical&Medical-Serv Recd-Oth NHS	OUT OF HOURS	BARNDOC HEALTHCARE LTD	9621866	151,779.75
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Prior Year	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9488452	28,554.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9538729	2,202,450.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- CQUIN	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9602634	27,981.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9522601	125,596.17
Department of Health	31/10/2015	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	BDO LLP	9717515	42,930.00
Department of Health	31/10/2015	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	9522600	36,701.86
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	9428892	35,257.87

Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	9466263	88,921.02
Department of Health	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9551321	166,716.43
Department of Health	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9621853	172,273.65
Department of Health	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	9566972	13,505.27
Department of Health	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	9566972	3,428.57
Department of Health	31/10/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	9566972	14,604.86
Department of Health	31/10/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	9566972	4,071.43
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	9455775	102,753.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Prior Year	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9455766	(82,692.00)
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- CQUIN	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9488659	29,162.00

Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Prior Year	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9497924	82,692.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Variation	Winter Resilience	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9497932	36,389.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9498076	2,506,644.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Variation	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9566848	68,360.25
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9517273	74,696.09
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	9488484	36,763.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	9498083	166,016.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9402294	84,023.71

Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9538247	288,598.00
Department of Health	31/10/2015	Clinical&Medical- Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	9706489	74,246.57
Department of Health	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	9416163	40,252.18
Department of Health	31/10/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	9416163	3,321.42
Department of Health	31/10/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	9466462	3,432.14
Department of Health	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	9466462	41,403.16
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9509021	315,165.00
Department of Health	31/10/2015	Clinical&Medical- Independent Sector	NCAS/OATS	INHEALTH LTD	9602658	112,489.00
Department of Health	31/10/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	9498190	27,528.57
Department of Health	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	9498190	32,224.41
Department of Health	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	9498190	28,520.56
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9537877	30,770.00

Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9428304	33,141.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9466397	870,367.70
Department of Health	31/10/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF BARNET	9706521	205,555.00
Department of Health	31/10/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF BARNET	9706533	205,555.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	9498012	726,731.00
Department of Health	31/10/2015	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	9415770	53,750.00
Department of Health	31/10/2015	Clinical&Medical- Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	9694476	29,038.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9416235	(51,023.00)
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9537890	61,935.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9537901	31,165.00

Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9537918	68,330.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9537922	40,475.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9541002	46,335.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9584954	81,604.00
Department of Health	31/10/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	9455769	927,963.25
Department of Health	31/10/2015	Charges from CSU	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	9706474	79,831.00
Department of Health	31/10/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	9498157	84,167.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	9441758	148,860.00
Department of Health	31/10/2015	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	9440929	54,039.68
Department of Health	31/10/2015	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	9441374	71,795.69

Department of Health	31/10/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	9622016	106,627.69
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9428108	44,065.16
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9517019	51,914.10
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Prior Year	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	9497893	100,466.25
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9498024	5,529,313.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9498058	8,132,496.00
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	9566871	164,750.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9498097	351,964.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9566777	51,969.00

Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9566791	86,393.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9566800	75,781.00
Department of Health	31/10/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	9566989	4,579.99
Department of Health	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	9566989	6,621.43
Department of Health	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	9566989	32,401.03
Department of Health	31/10/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	9566989	3,192.99
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	9441574	47,950.14
Department of Health	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9498113	1,593,004.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	9488559	95,975.00
Department of Health	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9416375	36,112.84

Department of Health 31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9416380	720,900.24
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