

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	11249059	151,779.75
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	11267756	50,730.45
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	11267926	69,580.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	11267936	76,405.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	11269013	151,779.75
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	11294230	(48,742.10)
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	11342092	48,742.10
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	11342336	47,571.71
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	11553139	(47,880.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11249280	2,207,120.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11496418	328,765.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	BARNET FEDERATED GPS LTD	11342451	85,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11294040	(43,594.14)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11316267	126,412.21
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11316280	241,750.64
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11316285	371,415.99
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11316288	89,436.34
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11326428	125,596.17
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11316371	36,701.82

Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	11181545	35,257.87
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - ADULTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	11225447	78,500.00
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	11269061	172,273.65
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	11225559	3,935.71
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	11225559	15,753.98
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	11225559	3,314.29
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	11225559	6,426.53
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	11267965	102,753.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- CQUIN	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11249002	29,162.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- CQUIN	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11249037	29,162.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- CQUIN	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11249216	29,162.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	Winter Resilience	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11267759	42,343.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	Winter Resilience	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11267809	39,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	Winter Resilience	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11267818	39,000.00

Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	Winter Resilience	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11267862	39,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Prior Year	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11294023	351,207.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Prior Year	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11294115	(345,466.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11294179	2,506,644.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11316293	47,756.50
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11316310	49,496.50
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	Winter Resilience	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11342079	39,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Variation	Winter Resilience	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11399288	39,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- CQUIN	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11469394	349,943.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	11316377	74,696.09
Department of Health	NHS Barnet CCG	31/03/2016	Computer Hardware Purch	PRIMARY CARE INVESTMENTS	DELL CORPORATION LTD	11410435	49,818.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	11294225	166,016.00

Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	11294176	84,023.71
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	GREENFIELD MEDICAL CENTRE	11181566	244,077.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11316358	227,900.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	11181474	63,504.92
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	11316382	64,932.20
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HFT TRUST LTD	11553223	31,334.40
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HFT TRUST LTD	11584750	31,734.40
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HFT TRUST LTD	11585127	(31,734.40)
Department of Health	NHS Barnet CCG	31/03/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	11379436	(1,027.28)
Department of Health	NHS Barnet CCG	31/03/2016	National Insurance < 1 yr-NI- EES	BALANCE SHEET	HMRC	11379436	22,098.08
Department of Health	NHS Barnet CCG	31/03/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	11379436	29,022.00
Department of Health	NHS Barnet CCG	31/03/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	11379436	634.00
Department of Health	NHS Barnet CCG	31/03/2016	Income tax <1Yr	BALANCE SHEET	HMRC	11379436	46,874.95
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	11225334	22,286.83
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	11225334	3,210.71
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11294079	143,318.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11305350	315,165.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11469335	(57,420.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11496161	31,727.00

Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11496178	96,709.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11496188	39,913.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11496313	120,583.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	11169276	78,458.50
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	11469364	103,138.84
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	11181431	29,801.66
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	11181431	28,806.50
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	11181431	12,221.26
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	11326431	10,851.43
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	11326431	19,646.99
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	11326431	26,750.64
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	11316260	99,972.55
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11316326	344,913.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11316331	114,084.45
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11316348	870,367.70
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	11163183	472,386.75
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	11191156	1,417,160.25
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11225013	(87,001.15)

Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	11267835	422,615.66
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	11267850	422,615.66
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	11373309	549,170.25
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	11373310	183,056.75
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	11373690	732,227.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	11373692	89,660.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF BARNET	11546435	50,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11578973	104,259.38
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11578975	109,181.60
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11578977	137,816.49
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11578979	112,680.79
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11578980	129,738.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11578984	68,101.96
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	11578987	150,324.85
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	11196774	(103,846.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	11294170	886,566.00
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	LUKKA CARE HOMES (2010) LTD	11316398	29,704.56

Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPE INTERNATIONAL	11381210	32,805.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPE INTERNATIONAL	11469353	35,567.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11169190	34,677.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11169198	25,639.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11169209	(30,717.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11169301	(40,868.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11181021	97,644.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11181028	70,149.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11181044	69,619.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11181502	285,442.25
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care- Children	CHC CHILD PERS HLTH BUD	MY SUPPORT MONEY	11399152	52,489.05
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	11504139	56,222.86
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS ENGLAND	11537182	32,872.00
Department of Health	NHS Barnet CCG	31/03/2016	Recharge : Received	NCAS/OATS	NHS ISLINGTON CCG	11496462	69,648.18
Department of Health	NHS Barnet CCG	31/03/2016	Charges from CSU	QIPP	NHS NORTH AND EAST LONDON CSU	11496602	31,275.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	11269021	84,167.00
Department of Health	NHS Barnet CCG	31/03/2016	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	11269027	84,167.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11169292	148,860.00

Department of Health	NHS Barnet CCG	31/03/2016	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	11267752	43,917.82
Department of Health	NHS Barnet CCG	31/03/2016	Computer Software/License	COMMISSIONING SCHEMES	OPTUM HEALTH SOLUTIONS (UK) LTD	11390424	30,129.34
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	11342718	106,627.69
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11316352	51,914.10
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294050	108,624.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294059	108,624.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294069	108,624.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294087	108,624.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294093	108,624.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294103	(218,638.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294129	102,815.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294141	64,079.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294159	108,624.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294186	64,079.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294195	102,815.00

Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294203	7,672,467.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11294211	5,228,229.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11316334	822,522.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11316340	512,635.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	11342221	164,750.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11379651	108,624.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11399184	(253,411.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11399205	(108,624.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	REABLEMENT	ROYAL FREE LONDON NHS FOUNDATION TRUST	11516698	52,391.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	REABLEMENT	ROYAL FREE LONDON NHS FOUNDATION TRUST	11517302	108,625.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	REABLEMENT	ROYAL FREE LONDON NHS FOUNDATION TRUST	11517311	1,125,852.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536369	164,453.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536383	212,503.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536394	(179,247.00)

Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536409	(51,111.00)
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536424	425,959.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536438	1,008,934.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536452	869,643.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536622	316,667.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11536991	241,830.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	11305351	351,964.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	11342106	216,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	11434031	33,608.00
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	11553098	9,487.27
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	11553098	21,409.15
Department of Health	NHS Barnet CCG	31/03/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	11553098	3,086.55
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	11399172	250,000.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	11196738	47,950.14
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11267948	1,751,392.00

Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11294358	1,446,338.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11399221	467,438.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	11294151	95,975.00
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	11189559	36,112.82
Department of Health	NHS Barnet CCG	31/03/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	11257603	720,900.24