

Barnet CCG Expenditure Over Threshold (AP)

Note: This Report has a pre-set 'Threshold Amount' which is applied to AP Invoice Total Amount. In Invoice Header Amount column Threshold Amount is not available in the report output. The AP Amount column on the report represents the Invoice distribution amount (which is not Invoice Header amount).

| Department Family | Entity | Date | Expenditure Type | Supplier Area | Supplier | Transaction Number | AP Amount | Description | Supplier Postcode | Supplier type | Contact Number | Project code | Expenditure Type | VAT Registration Number | Purchase Invoice Number | |
|----------------------|----------------|-----------|---|-------------------------------------|---|--------------------|---|---|-------------------|---------------|----------------|--------------|------------------|-------------------------|-------------------------|------------|
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Palliative Care | CHE ADULT FULLY FUNDED | SAGE SERVICE TO THE AGED | 13293787 | 600.00 | | NW1 5AL | | | | | | 32073 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Mental Health (55+) | CHE ADULT FULLY FUNDED | SAGE SERVICE TO THE AGED | 13293787 | 8269.00 | | NW1 5AL | | | | | | 32073 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Physical Duka (55+) | CHE ADULT FULLY FUNDED | SAGE SERVICE TO THE AGED | 13293787 | 41,454.42 | | NW1 5AL | | | | | | 32073 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Physical Duka (55+) | CHE ADULT JONT FUNDED | LONDON BOROUGH OF BARNET | 13293801 | 88,218.21 | | NW9 3ZF | | | | | | 232236070 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Physical Duka (450) | CHE ADULT FULLY FUNDED | LONDON BOROUGH OF BARNET | 13293808 | 133,275.15 | | NW9 3ZF | | | | | | 232236070 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Physical Duka (450) | CHE ADULT JONT FUNDED | LONDON BOROUGH OF BARNET | 13293812 | 115,854.34 | | NW9 3ZF | | | | | | 232236070 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Mental Health (450) | CHE ADULT FULLY FUNDED | REINHARD HELLOPSHP | 13293842 | 10,498.35 | | N7 8G | | | | | | 102013514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Mental Health (55+) | CHE ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 13293844 | 120,000.00 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/06b1e4da-3469-5346-955a-ee1786163628 | CO8 0GB | | | | | | 594599272 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Commensal Sector | AI MOBILITY LTD | 9038333 Top up of PO 62000154 Contract Year 2020 | 13293850 | 90,833.00 | | NW2 3P | | | | | | 512600 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Commensal Sector | WHEELCHAIR SERVICE | 1905626 | 19,926.72 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/ad64e468-546a-9794-9e76-940593953a76 | NW2 3P | | | | | | | 68 307 5807 88 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | BARNET FEDERATED GPs LTD | 13293853 | 148,511.16 | TOP UP OF PO 620001476 (01.05.17 - 31.03.19 Year 1, of a 3 Year Contract) | HAR 0AP | | | | | | 8FG455401 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | BARNET FEDERATED GPs LTD | 13293853 | 836.88 | top up of PO 620001476 | HAR 0AP | | | | | | 8FG455401 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res Feds Trust-Contrast Baseline | REINWARDS NHS PROPERTY SERVICES LTD | REINWARDS NHS PROPERTY SERVICES LTD | 13293857 | 40,839.60 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/6a197b1e-54b3-3246-954a-723a797ce6ff | DE1 2EJ | | | | | 65490287 | | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res Feds Trust-Contrast Baseline | MENTAL HEALTH CONTRACTS | CAMDEN & SUNCION NHS FOUNDATION TRUST | 1317188 | 34,288.42 | | NW1 0PE | | | | | | 68 54468240 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Voith and Subsidies | REINHARDS NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 1330032 | 48,839.85 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/3219463-9453-5464-716a-3bb5a16a0241 | M1 5AN | | | | | | 080012845 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Voith and Subsidies | REINHARDS NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 1330032 | 24,665.60 | | M1 5AN | | | | | | 080012845 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Voith and Subsidies | REINHARDS NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 1330038 | 48,839.60 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/3219463-9453-5464-716a-3bb5a16a0241 | M1 5AN | | | | | | | 080012849 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Voith and Subsidies | REINHARDS NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 1330042 | 17,285.92 | | M1 5AN | | | | | | 080012875 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Voith and Subsidies | REINHARDS NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 1330042 | 37,994.88 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/3219463-9453-5464-716a-3bb5a16a0241 | M1 5AN | | | | | | | 080012875 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | ACUTE COMMISSONING | HEALTHY LTD | 1330074 | 65,750.50 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/6213678-000-3319-9049-2798497170 | W9 1LJ | | | | | | | 7800201548 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | ACUTE COMMISSONING | NORTH MIDDOLESLEAST HOSPITAL NHS TRUST | 1330075 | 218,180.00 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/aa3a5d0-4b3a-5d0c-1d2f-4d0482823467 | N18 1QR | | | | | | 65464204 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | ACUTE COMMISSONING | MIDDLESEX EYE HOSPITAL NHS FOUNDATION TRUST | 1330076 | 382,492.00 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/947899aa-3d88-5795-8b2a-48a234837467 | EC1P 2DQ | | | | | | 65460726 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | MENTAL HEALTH CONTRACTS | CAMDEN & SUNCION NHS FOUNDATION TRUST | 1330079 | 54,954.17 | | NW1 0PE | | | | | | 68 54468240 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Voith and Subsidies | REINHARDS NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 1330073 | 38,017.82 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/885643f-07ba-5d8f-4ed4-e13a75845d4f | M1 5AN | | | | | | | 080014124 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Voith and Subsidies | REINHARDS NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 1330073 | 17,285.92 | | M1 5AN | | | | | | | 080014124 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | CONRADCOLON PARTNERSHIP LTD | 1330050 | 79,430.00 | Top up of PO62001042 - Community Gymnasium Service Cir 2014 2016/20 | A2 1EG | | | | | | 69 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Prior Year Payments | CHE ADULT JONT FUNDED | LONDON BOROUGH OF BARNET | 1354438 | 126,366.88 | | NW9 3ZF | | | | | | 232236070 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Prior Year Payments | CHE ADULT JONT FUNDED | LONDON BOROUGH OF BARNET | 1354438 | 122,720.30 | | NW9 3ZF | | | | | | 232236070 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Prior Year Payments | CHE ADULT JONT FUNDED | LONDON BOROUGH OF BARNET | 1354439 | 36,552.10 | | NW9 3ZF | | | | | | 232236070 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Crit Care - Prior Year Payments | CHE ADULT JONT FUNDED | LONDON BOROUGH OF BARNET | 1354439 | 547,447.38 | | NW9 3ZF | | | | | | 232236070 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | ACUTE COMMISSONING | BARTS HEALTH NHS TRUST | 1354444 | 240,806.00 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/0a127713-12d2-5480-813a-c2c05016181e | E1 8PR | | | | | | 654674005 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | ACUTE COMMISSONING | NHS COLLEGE HOSPITAL NHS FOUNDATION TRUST | 1354447 | 39,208.00 | | SE5 8RS | | | | | | 654674005 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | ACUTE COMMISSONING | QUEEN S ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 1354450 | 88,452.00 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/617533-8dad-5485-431a-e2a37032447d | SE1 8RT | | | | | | 654623427 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | ACUTE COMMISSONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 1354451 | 91,176.28 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/64c0c9d-e94c-93f3-1546-e216a2761283 | NW6 8RN | | | | | | 65461445 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | ACUTE COMMISSONING | ALICE BROMPTON HAREFIELD NHS FOUNDATION TRUST | 1354457 | 61,711.48 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/74d8f04d-936d-578a-576d-7d3d02983488 | UB8 6JH | | | | | | 65460801 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Home Srv Res NHS Trust-Contrast Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 1330433 | 1,251,176.71 | https://www.arviove-prod.ubs.nhs.uk/8179/Invoiceof/841840c-4511-523b-7a79-ebd904876474 | W8 9EP | | | | | | 65467352 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Contnet Value | PC DELEGATED CO-COMMISSONING | CLASSEN & PARTNER | 1380520 | 8,812.28 | ZUNFP | NW7 1GR | | | | | | UNH000030514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS PCH Des Participation | PC DELEGATED CO-COMMISSONING | CLASSEN & PARTNER | 1380520 | 1,020.17 | PARTIP | NW7 1GR | | | | | | UNH000030514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS PCH Semterity | PC DELEGATED CO-COMMISSONING | CLASSEN & PARTNER | 1380520 | 1,286.93 | RENT | NW7 1GR | | | | | | UNH000030514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Prem Actual Rent | PC DELEGATED CO-COMMISSONING | CLASSEN & PARTNER | 1380520 | 16,300.00 | RENT | NW7 1GR | | | | | | UNH000030514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Prem Rates | PC DELEGATED CO-COMMISSONING | CLASSEN & PARTNER | 1380520 | 1,760.83 | RANDRP | NW7 1GR | | | | | | UNH000030514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Prem From Rates | PC DELEGATED CO-COMMISSONING | CLASSEN & PARTNER | 1380520 | 474.89 | BANFP | NW7 1GR | | | | | | UNH000030514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS ODF Participation | PC DELEGATED CO-COMMISSONING | CLASSEN & PARTNER | 1380520 | 1,284.17 | RENT | NW7 1GR | | | | | | UNH000030514 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Contnet Value | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 38,111.70 | BABALP | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Funding Differential Review | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 5,452.10 | ZUNFP | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS PCH Des Participation | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 707.19 | PARTIP | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS PCH Semterity | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 1,067.33 | SEN | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Prem National Rent | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 3,179.17 | RENT | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Prem Rates | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 1,637.43 | RANDRP | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS ODF Participation | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 1,065.13 | CLASFP | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | ME-FMS GP Pension Etl Adja - PMS | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 10,972.62 | RENEFP | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | ME-FMS GP Pension Etl Adja - PMS | PC DELEGATED CO-COMMISSONING | DERWENT CHEEKER MEDICAL CENTRE | 1380522 | 11,123.48 | RENEFP | N20 0QD | | | | | | UNH000030516 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Contnet Value | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524 | 28,094.20 | BABALP | N2 8BG | | | | | | UNH000030518 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Funding Differential Review | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524 | 1,993.29 | ZUNFP | N2 8BG | | | | | | UNH000030518 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS PCH Des Participation | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524 | 57.69 | PARTIP | N2 8BG | | | | | | UNH000030518 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS PCH ODF | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524 | 301.8 | CCDRP | N2 8BG | | | | | | UNH000030518 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS PCH Semterity | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524 | 711.38 | SEN | N2 8BG | | | | | | UNH000030518 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Prem National Rent | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524 | 2,008.33 | RENT | N2 8BG | | | | | | UNH000030518 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS Prem Rates | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524 | 758.45 | RANDRP | N2 8BG | | | | | | UNH000030518 | |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-FMS ODF Aggration | PC DELEGATED CO-COMMISSONING | DR FI MCKENZIE EAST FRICHELTY | 1380524</ | | | | | | | | | | |

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|----------------------|-----------------|-----------|-------------------------------------|--------------------------------|-----------------------------------|---------|------------|--------------|---------|-------------|
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | LONGROVE SURGERY | 3180539 | 805.02 | SEN | ENS 4HT | UN000030034 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LONGROVE SURGERY | 3180539 | 12,261.25 | RENT | ENS 4HT | UN000030034 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | LONGROVE SURGERY | 3180539 | 8,086.12 | QUADRP | ENS 4HT | UN000030034 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LICHFIELD DRIVE SURGERY | 3180541 | 38,018.40 | BALBP | N2 3IP | UN000030036 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | LICHFIELD DRIVE SURGERY | 3180541 | 5,661.10 | ZTRUMP | N2 3IP | UN000030036 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | LICHFIELD DRIVE SURGERY | 3180541 | 745.13 | QUADRP | N2 3IP | UN000030036 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LICHFIELD DRIVE SURGERY | 3180541 | 1,505.46 | SEN | N2 3IP | UN000030036 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | LICHFIELD DRIVE SURGERY | 3180541 | 1,828.83 | RENT | N2 3IP | UN000030036 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LICHFIELD DRIVE SURGERY | 3180541 | 3,387.93 | QUADRP | N2 3IP | UN000030036 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MCELLIGOT | 3180544 | 3,603.51 | BALBP | EN4 8FF | UN000030038 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | MCELLIGOT | 3180544 | 725.25 | PARTIP | EN4 8FF | UN000030038 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Other | PRC DELEGATED CO-COMMISSIONING | MCELLIGOT | 3180544 | 929.41 | SEN | EN4 8FF | UN000030038 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | MCELLIGOT | 3180544 | 3,866.32 | RENT | EN4 8FF | UN000030038 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MCELLIGOT | 3180544 | 589.20 | RANRP | EN4 8FF | UN000030038 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | MCELLIGOT | 3180544 | 3,572.92 | QUADRP | EN4 8FF | UN000030038 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | MCELLIGOT | 3180544 | 2,099.23 | QUADRP | NW7 2JK | UN000030039 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180546 | -1,076.15 | VELL | NW7 2JK | UN000030039 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME - PMS TPS Added Years Adj. Etl | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180546 | -763.12 | URLS | NW7 2JK | UN000030039 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-PMS GP Pension Etl. Adj. - PMS | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180546 | -4,754.78 | PERNEP | NW7 2JK | UN000030039 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-PMS GP Pension Etl. Adj. - PMS | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180546 | -25,767.47 | SURPERPENERP | NW7 2JK | UN000030039 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 12,431.68 | BALBP | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 16,201.54 | ZTRUMP | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 2,475.21 | PARTIP | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Locum Adsp/Pay/Mat | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 19,960.06 | SEIC | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Locum Sclides | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 7,126.87 | SEICS | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 14,961.19 | SEN | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 20,098.17 | RENT | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 81,220.00 | RANRP | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180548 | 1,427.20 | RANRP | NW7 2JK | UN000030040 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | MILLWAY MEDICAL PRACTICE | 3180544 | 11,595.10 | QUADRP | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 62,952.82 | BALBP | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 7,711.74 | ZTRUMP | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 1,206.26 | PARTIP | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Other | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 1,454.63 | BALBP | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 1,277.80 | SEN | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 8,137.24 | INRENT | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 9,862.18 | RANRP | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | ML LAMBA | 3180551 | 3,904.62 | QUADRP | NW6 6D1 | UN000030042 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MUNSCROFT MEDICAL CENTRE | 3180555 | 39,170.15 | BALBP | NW6 1B8 | UN000030044 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MUNSCROFT MEDICAL CENTRE | 3180555 | 4,420.20 | ZTRUMP | NW6 1B8 | UN000030044 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | MUNSCROFT MEDICAL CENTRE | 3180555 | 831.73 | PARTIP | NW6 1B8 | UN000030044 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | MUNSCROFT MEDICAL CENTRE | 3180555 | 1,639.23 | SEN | NW6 1B8 | UN000030044 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | MUNSCROFT MEDICAL CENTRE | 3180555 | 16,008.19 | INRENT | NW6 1B8 | UN000030044 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MUNSCROFT MEDICAL CENTRE | 3180555 | 1,006.10 | RANRP | NW6 1B8 | UN000030044 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | MUNSCROFT MEDICAL CENTRE | 3180555 | 1,795.10 | QUADRP | NW6 1B8 | UN000030044 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 74,327.20 | BALBP | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 10,559.20 | ZTRUMP | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 1,480.63 | PARTIP | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Other | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 6,713.00 | CCDRP | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 1,699.14 | SEN | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 17,601.00 | INRENT | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 21,465.10 | RANRP | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 755.20 | QUADRP | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | ST ANDREW'S MEDICAL PRACTICE | 3180558 | 7,577.24 | QUADRP | N2D 95X | UN000030046 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST GEORGES MEDICAL CENTRE | 3180562 | 76,837.00 | BALBP | NW4 4D8 | UN000030048 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | ST GEORGES MEDICAL CENTRE | 3180562 | 5,963.06 | ZTRUMP | NW4 4D8 | UN000030048 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | ST GEORGES MEDICAL CENTRE | 3180562 | 1,445.79 | PARTIP | NW4 4D8 | UN000030048 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | ST GEORGES MEDICAL CENTRE | 3180562 | 2,653.10 | SEN | NW4 4D8 | UN000030048 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | ST GEORGES MEDICAL CENTRE | 3180562 | 1,077.61 | ZTRUMP | NW4 4D8 | UN000030048 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | ST GEORGES MEDICAL CENTRE | 3180562 | 6,213.15 | QUADRP | NW4 4D8 | UN000030048 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 76,876.23 | BALBP | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 10,161.64 | ZTRUMP | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 1,402.19 | PARTIP | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 746.80 | SEN | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 6,047.23 | INRENT | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 1,065.34 | RANRP | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 93.36 | RANRP | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | TEMPLE FORTUNE HEALTH CENTRE PHGH | 3180567 | 6,317.45 | QUADRP | NW117E | UN000030050 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TORRINGTON PARK GROUP PRACTICE | 3180570 | 81,989.10 | BALBP | N12 95S | UN000030052 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | TORRINGTON PARK GROUP PRACTICE | 3180570 | 12,768.10 | ZTRUMP | N12 95S | UN000030052 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | TORRINGTON PARK GROUP PRACTICE | 3180570 | 1,715.16 | PARTIP | N12 95S | UN000030052 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | TORRINGTON PARK GROUP PRACTICE | 3180570 | 1,874.48 | SEN | N12 95S | UN000030052 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | TORRINGTON PARK GROUP PRACTICE | 3180570 | 4,492.42 | QUADRP | N12 95S | UN000030052 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 74,834.00 | BALBP | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 11,295.20 | ZTRUMP | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 1,513.80 | PARTIP | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS PFC Seniority | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 1,596.10 | SEN | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 4,747.24 | RENT | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 49.90 | WASTE | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 6,747.24 | HEALTH | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 984.29 | RANRP | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 40.61 | RANRP | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS DCF Approval | PRC DELEGATED CO-COMMISSIONING | TORRINGTON SPEEDWELL PRACTICE | 3180573 | 8,540.29 | QUADRP | N12 95S | UN000030054 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WENTWORTH MEDICAL PRACTICE | 3180578 | 83,490.00 | BALBP | N10 31E | UN000030056 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | W | | | | | |

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| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-PMN PEN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 1,648.14 | CLINDP | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-PMN PEN DES Participation | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 846.75 | PARTIP | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-PMN PEN DES Admin/Pharmat | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 1,338.8 | ADMIN | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-PMN POC Locum Sedens | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 6,087.74 | SEDES | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-PMN Prem National Rent | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 1,678.1 | NRENT | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-PMN Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 2,128.8 | RANRDP | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-PMN DQP Approval | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 1,890.84 | QUAPP | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | ME -PMN TPA Adhes Years Adj Efs | PRC DELEGATED CO-COMMISSIONING | GREENFIELD MEDICAL CENTRE | 1342228 | 158.18 | USL8 | NW2 3HS | | UNH00003024 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | OPFSGRA ULA LTD | 1342070 | 298,079.44 | | NW9 8HX | | GR93829767 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | OPFSGRA ULA LTD | 1342070 | 262,757.19 | | NW9 8HX | | GR93829767 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | OPFSGRA ULA LTD | 1342074 | 193,512.00 | | NW9 8HX | | GR93829767 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | OPFSGRA ULA LTD | 1342077 | 183,512.00 | | NW9 8HX | | GR93829767 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 1342007 | 61,254.68 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | WE2 1NP | | GR5422292 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Adult Fully Funded | ACUTE COMMISSIONING | ELMHURST RESIDENTIAL HOME | 1342401 | 93,241.71 | | N12 7EN | | 0871 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 1342033 | 2,311,875.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://00352af-0654c-5056-8464-654d16649449 | NW1 2PS | | 65474987 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | WEST HEYDONWOOD HOSPITALS NHS TRUST | 1342020 | 122,953.00 | | W9 5DE | | 300200350 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | OPFSGRA ULA LTD | 1342357 | 266,717.74 | | NW9 8HX | | GR93829767 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | OPFSGRA ULA LTD | 1342358 | 238,079.44 | | NW9 8HX | | GR93829767 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 1342224 | 27,937.43 | https://www.docvivo.wyts.nhs.uk/ynergium/848f/ae/1577208_1181899_2020030315458 | W3 0DE | | 2168705 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Apprenticeship Levy Payable | BALANCE SHEET | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 1348862 | 1,265.00 | | G70 6AA | | 65457624 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Income tax -17H | BALANCE SHEET | HMCRC | 1348862 | 84,275.20 | | G70 6AA | | 65457624 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Income tax -17D-Student Loans | BALANCE SHEET | HMCRC | 1348862 | 1,270.00 | | G70 6AA | | 65457624 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | National Insurance < 1 y>-NH-SES | BALANCE SHEET | HMCRC | 1348862 | 1,512.18 | | G70 6AA | | 65457624 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | National Insurance < 1 y>-NH-EES | BALANCE SHEET | HMCRC | 1348862 | 40,125.96 | | G70 6AA | | 65457624 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 1344923 | 287,643.00 | | H4T 4AP | | 65447484 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | CENTRAL & NORTH WEST LONDON HOSPITALS NHS FOUNDATION TRUST | 1342328 | 61,766.13 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 2PS | | 65447484 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347125 | 479,628.19 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347126 | 306,880.33 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347127 | 194,051.38 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347128 | 93,788.55 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347129 | 73,042.74 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | CAMDEN & BLUNTON NHS FOUNDATION TRUST | 1347818 | 79,020.00 | | NW1 8PE | | GR 65464245 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347820 | 963,820.41 | | NW1 3TH | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | COMMUNITY SERVICES | CENTRAL & NORTH WEST LONDON HOSPITALS NHS FOUNDATION TRUST | 1347821 | 61,766.13 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 3TH | | 65447484 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | COMMUNITY SERVICES | BARNET FEDERATED GPs LTD | 1347792 | 2,771,725.04 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 3TH | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | MENTAL HEALTH CONTACTS | YAVOSCOK AND PORTMAN NHS FOUNDATION TRUST | 1347804 | 54,514.33 | http://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 3TH | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | MENTAL HEALTH CONTACTS | LONDON NORTH WEST HEALTHCARE NHS TRUST | 1347874 | 1,086,360.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 3TH | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | NHS GENIUSYS | 1347833 | 167,155.84 | CCG INCOME - NON CONTRACT 48012615 | NW1 3TH | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 1347973 | 65,054.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | WE2 1NP | | 65422320 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347978 | 51,284.00 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347979 | 61,385.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347981 | -474,930.19 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347982 | -39,748.55 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347923 | -934,885.33 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347924 | -1,142.74 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 1347923 | -934,885.33 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 1347228 | 1,615,000.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 2PS | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 1347229 | 21,000.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 2PS | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | COMMUNITY SERVICES | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 1347223 | 1,649,488.38 | | SW6 6LS | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | WHITTINGTON HOSPITAL NHS TRUST (THE) | 1347235 | 38,916.00 | | N19 5NF | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | WHITTINGTON HOSPITAL NHS TRUST (THE) | 1347239 | 999,637.00 | | N19 5NF | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Adult Fully Funded | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 1347820 | 1,971.19 | | NW1 3TH | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Adult Fully Funded | ACUTE COMMISSIONING | LUNKA CARE HOMES (2020) LTD | 1348820 | 32,713.58 | | SE 27 | | 23023299 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | MENTAL HEALTH CONTACTS | BARNET ENFIELD AND HAINING MENTAL HEALTH NHS TRUST | 1331137 | 169,833.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | N19 5TH | | GR 65464245 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 1347889 | 41,388.87 | | W2 1NP | | 65449090 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMAS | BARNET FEDERATED GPs LTD | 1347868 | 200,000.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | H4T 4AP | | GR 65464245 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 1347874 | -211,005.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | CM4 2TJ | | 65449447 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | NORTH MIDDLSEX UNIVERSITY HOSPITAL NHS TRUST | 1347926 | 31,538.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | N19 5TH | | 65496224 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 1347820 | 54,037.00 | | NW1 3TH | | 65447484 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 1347820 | 59,665.00 | | H4T 4AP | | 65447484 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | NORTH MIDDLSEX UNIVERSITY HOSPITAL NHS TRUST | 1347878 | 67,659.00 | | N19 5TH | | 65496224 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | WINTER PRESIDENTS | BARNET FEDERATED GPs LTD | 1347974 | 150,000.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | H4T 4AP | | 65449447 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Adult Fully Funded | ACUTE COMMISSIONING | LONDON NURSING CARE | 1347820 | 1,362.13 | | W9 5DE | | 65449447 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Adult Fully Funded | ACUTE COMMISSIONING | ROYAL FREE CHILDREN | 1346653 | 39,715.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | EN1 3ES | | 6518949 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 1348236 | 21,005.00 | | NW1 3TH | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 1348237 | 285,761.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | NW1 3TH | | 65449887 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | MENTAL HEALTH CONTACTS | BARNET ENFIELD AND HAINING MENTAL HEALTH NHS TRUST | 1332540 | 101,584.51 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | N19 5TH | | GR 65464245 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | MENTAL HEALTH CONTACTS | BARNET ENFIELD AND HAINING MENTAL HEALTH NHS TRUST | 1332541 | 271,633.37 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | N19 5TH | | GR 65464245 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 1332544 | 284,762.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | CM4 2TJ | | 65449447 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Chapin Home CCL | COMMUNITY SERVICES | NHS HCS CCL | 1332829 | 74,533.00 | CCG INCOME CONTRACT - 1.84 - 4832016 | NW1 3TH | | 712232265 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Howe Str Res NHS Trust Contrast Baseline | ACUTE COMMISSIONING | SMITHS HEALTH NHS TRUST | 1332823 | 102,287.00 | https://www.envision-prod.ahs.nhs.uk/8179/https://003748f-4351-5364-5614-0da76781c220 | E1 8PR | | 6548055 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Palliative Care | ACUTE COMMISSIONING | SAGE SERVICE TO THE AGED | 1332957 | 16,650.00 | | NW11 9AL | | 32373 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Palliative Care | ACUTE COMMISSIONING | SAGE SERVICE TO THE AGED | 1332957 | 17,450.00 | | NW11 9AL | | 32373 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Care Palliative Care | ACUTE COMMISSIONING | SAGE SERVICE TO THE AGED | 1332957 | 20,338.88 | | NW11 9AL | | 32373 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-GMS Cost of Drug -Phreotyping | LOCAL ENHANCED SERVICES | ADLER & ROSENBERG | 1347943 | 1,986.05 | DRUGP</ | | | |

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| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 31,902.13 | OSLAMS | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS NPIC Convulsion Factor | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 245.88 | MPRGS | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS NPIC Convulsion Factor | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 733.24 | PARTIS | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Other | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 726.40 | CGDRG | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Senuity | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 1,009.16 | RENT | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 3,075.00 | NHRENT | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 1,326.15 | RANDR | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 73.54 | RAMP | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 189.08 | DRMPF | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ISAACSON & PARTNERS | 3167362 | 2,265.27 | OSLAMS | NHS 3PA | UN000039102 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Cost of Drug -Prescribing | LOCAL ENHANCED SERVICES | JAI MEDICAL CENTRE | 3167365 | 4,880.51 | DRGP | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | JAI MEDICAL CENTRE | 3167365 | 60,728.15 | OSLAMS | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Participation | PRC DELEGATED CO-COMMISSIONING | JAI MEDICAL CENTRE | 3167365 | 1,932.46 | PARTIS | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Senuity | PRC DELEGATED CO-COMMISSIONING | JAI MEDICAL CENTRE | 3167365 | 388.17 | RENT | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | JAI MEDICAL CENTRE | 3167365 | 2,700.33 | RENT | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | JAI MEDICAL CENTRE | 3167365 | 4,075.00 | NHRENT | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | JAI MEDICAL CENTRE | 3167365 | 586.13 | DRMPF | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DQF Appraisal | PRC DELEGATED CO-COMMISSIONING | JAI MEDICAL CENTRE | 3167365 | 7,350.79 | OSLAMS | HAR ENB | UN000039105 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167368 | -0.65 | EXTHD | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS GP Senuity Levy | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167368 | -7,751.42 | STATS | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Clinical Director | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167368 | -1,361.13 | CLDRG | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES FCN support | LOCAL ENHANCED SERVICES | LANE END MEDICAL GROUP | 3167368 | -6,794.88 | PCNDUG | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME -GMS TFS Added Years Adj ETLs | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167368 | 825.00 | LRSL | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-GMS GP Pension ETLs | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167368 | -0.38 | SUPFER | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-GMS GP Pension ETLs Adjustments | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167368 | -0,751.19 | SUPFER | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Cost of Drug -Prescribing | LOCAL ENHANCED SERVICES | LANE END MEDICAL GROUP | 3167369 | 1,245.87 | DRGP | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 1,655.08 | EXTHD | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 8,020.12 | OSLAMS | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 2,842.46 | CLDRG | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES FCN support | LOCAL ENHANCED SERVICES | LANE END MEDICAL GROUP | 3167369 | 5,794.88 | PCNDUG | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Participation | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 1,246.88 | PARTIS | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Senuity | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 1,891.17 | RENT | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 62,752.00 | RENT | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 5,310.20 | RANDR | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 300.00 | RANW | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 311.12 | DRMPF | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DQF Appraisal | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 8,778.20 | OSLAMS | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME -GMS GP New Year ETLs | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 7,493.12 | PPRFB | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-GMS GP New Year ETLs | PRC DELEGATED CO-COMMISSIONING | LANE END MEDICAL GROUP | 3167369 | 6,088.00 | PPRFB | HAR 9GU | UN000039108 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Cost of Drug -Prescribing | LOCAL ENHANCED SERVICES | MCCOLLUM & PARTNERS | 3167373 | 4,835.81 | DRGP | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 58,047.81 | OSLAMS | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS NPIC Convulsion Factor | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 580.00 | MPRGS | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS NPIC Convulsion Factor | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 1,234.32 | PARTIS | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Senuity | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 693.57 | SEN | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Healthcare Rent | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 4,041.67 | HEALTH | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 1,417.00 | RANDR | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 833.12 | DRMPF | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DQF Appraisal | PRC DELEGATED CO-COMMISSIONING | MCCOLLUM & PARTNERS | 3167373 | 5,087.84 | OSLAMS | NWO 3PA | UN000039113 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DES Hipw Surgery | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 220.18 | DRMGU | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 82,057.00 | OSLAMS | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Participation | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 1,326.12 | PARTIS | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Locum Adap/Phy/Mat | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 18,109.56 | LOCADG | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Other | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 1,338.08 | CGDRG | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Senuity | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 1,531.16 | SEN | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 10,157.42 | NHRENT | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 1,294.78 | RANDR | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | MUBBERY MEDICAL PRACTICE | 3167377 | 1,483.25 | OSLAMS | NWO 3OB | UN000039117 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Cost of Drug -Prescribing | LOCAL ENHANCED SERVICES | OLD COURTHOUSE SURGERY | 3167379 | 1,792.00 | DRGP | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 60,034.44 | OSLAMS | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Participation | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 1,313.16 | PARTIS | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Locum Adap/Phy/Mat | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 902.00 | LOCADG | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Other | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 1,338.64 | SEN | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem National Rent | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 3,958.13 | NHRENT | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 1,293.55 | RANDR | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 1,668.00 | DRMPF | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DQF Appraisal | PRC DELEGATED CO-COMMISSIONING | OLD COURTHOUSE SURGERY | 3167379 | 8,857.87 | OSLAMS | ENB 48B | UN000039119 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -7,195.12 | EXTHD | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS GP Senuity Levy | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -10,975.13 | STATS | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | 1,361.75 | CLDRG | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES FCN support | LOCAL ENHANCED SERVICES | OKA LODGE MEDICAL CENTRE | 3167380 | -7,372.25 | PCNDUG | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -1,073.87 | VOLL | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME -GMS GP New Year ETLs | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -4,096.12 | PPRFB | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-GMS GP New Year ETLs | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -1,364.81 | LRSL | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-GMS GP Pension ETLs | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -8,975.17 | SUPFER | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-GMS GP Pension ETLs Adjustments | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -30,216.00 | SUPFER | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | ME-GMS GP New Year ETLs | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167380 | -1,061.17 | PPRFB | HAR DAP | UN000039120 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Cost of Drug -Prescribing | LOCAL ENHANCED SERVICES | OKA LODGE MEDICAL CENTRE | 3167381 | 1,941.00 | DRGP | NWO 3OB | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167381 | 7,195.12 | EXTHD | HAR DAP | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS DES Hipw Surgery | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167381 | 461.00 | DRMGU | HAR DAP | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167381 | 122,796.40 | OSLAMS | HAR DAP | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS NPIC Convulsion Factor | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167381 | 1,216.26 | MPRGS | HAR DAP | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167381 | 1,361.75 | CLDRG | HAR DAP | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES FCN support | LOCAL ENHANCED SERVICES | OKA LODGE MEDICAL CENTRE | 3167381 | 7,372.25 | PCNDUG | HAR DAP | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FEN DES Participation | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167381 | 1,246.88 | PARTIS | HAR DAP | UN000039121 |
| Department of Health | NHS Barnett CCG | 3/31/2020 | CBM-GMS FCO Senuity | PRC DELEGATED CO-COMMISSIONING | OKA LODGE MEDICAL CENTRE | 3167381 | 2,884.23 | SEN | HAR DAP | UN000039121 |
| Department of Health | | | | | | | | | | |

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| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CHURCH HOUSE SURGERY | 31647420 | 791.88 PARTIG | | ENS ZED | UNH000039160 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-GMS From Clinical Waste | PRC DELEGATED CO-COMMISSIONING | CHURCH HOUSE SURGERY | 31647420 | 21.47 WASTE | | ENS ZED | UNH000039160 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-GMS From Healthcare Asset | PRC DELEGATED CO-COMMISSIONING | CHURCH HOUSE SURGERY | 31647420 | 1,960.53 HEALTH | | ENS ZED | UNH000039160 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-GMS From Rates | PRC DELEGATED CO-COMMISSIONING | CHURCH HOUSE SURGERY | 31647420 | 748.72 RANDE | | ENS ZED | UNH000039160 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-GMS From Water Rates | PRC DELEGATED CO-COMMISSIONING | CHURCH HOUSE SURGERY | 31647420 | 80.16 RANAW | | ENS ZED | UNH000039160 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | CBM-GMS QIP Agreement | PRC DELEGATED CO-COMMISSIONING | CHURCH HOUSE SURGERY | 31647420 | 1,751.88 TRAINING | | ENS ZED | UNH000039160 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | House Srv Rm NHS Trust Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARGREY'S MENTAL HEALTH NHS TRUST | 31682500 | 85,333.00 https://www.nvvoice-prod.ahs.nhs.uk/8179/invocapdf/6669734-a83a-50a6-97617816a2ad | | NLS 3TH | GB 65468845 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Other Public Sector | COMMUNITY SERVICES | LONDON BOROUGH OF BARNET | 31682702 | 468,728.75 Community Equipment 19-20 | | NW9 JZF | 228236070 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Other Public Sector | COMMUNITY SERVICES | LONDON BOROUGH OF BARNET | 31682704 | 397,149.95 Community Equipment 19-20 | | NW9 JZF | 228236070 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Other Public Sector | COMMUNITY SERVICES | LONDON BOROUGH OF BARNET | 31682705 | 363,806.89 Community Equipment 19-20 | | NW9 JZF | 228236070 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Other Public Sector | COMMUNITY SERVICES | LONDON BOROUGH OF BARNET | 31682706 | 216,665.83 Community Equipment 19-20 | | NW9 JZF | 228236070 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | House Srv Rm Fdn Trust Contract Baseline | MENTAL HEALTH CONTRACTS | SOUTH LONDON AND MAUDSLAY NHS FOUNDATION TRUST | 31674725 | 42,278.00 https://www.nvvoice-prod.ahs.nhs.uk/8179/invocapdf/616a9b0-23b-5834-91a2-09f91a6893 | | CR0 1FE | 65497463 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | House Srv Rm NHS Trust Non Contract | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 31689562 | 46,978.00 | | NW4 JAP | 65497464 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | House Srv Rm NHS Trust Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 31689564 | 246,806.00 https://www.nvvoice-prod.ahs.nhs.uk/8179/invocapdf/653a3b0-ef43-7b82-4c75-82927433a3f8 | | E1 8PH | 65497465 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | House Srv Rm NHS Trust Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 31689565 | 239,442.00 https://www.nvvoice-prod.ahs.nhs.uk/8179/invocapdf/47191a3-73d3-5977-bf3a-c1b-a805a115 | | E1 8PH | 65497465 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | House Srv Rm Fdn Trust Own/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 31699948 | 1,180,771.00 https://www.nvvoice-prod.ahs.nhs.uk/8179/invocapdf/CD6a39f-ba8f-5a69-8d29-cd6a3a12747f | | EN1 3ES | 65494987 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Cost Care Palliative Care | CHC ADULT FULLY FUNDED | JEWISH CARE | 31702933 | 3,971.14 | | NW11 9QQ | 58703113 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Cost Care Mental Health (B5+) | CHC ADULT FULLY FUNDED | JEWISH CARE | 31702933 | 17,242.58 | | NW11 9QQ | 58703113 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Cost Care Physical Dhab (B5+) | CHC ADULT FULLY FUNDED | JEWISH CARE | 31702933 | 68,618.30 | | NW11 9QQ | 58703113 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Chrgen From CCG | ACUTE COMMISSIONING | NHS TOWER HAMLETS CCG | 31704908 | 271,000.00 CCG INCOME - NON CONTRACT 48810105 | | NW5 3WE | 65446023 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | CHC ADJ ADJUDICENT MENTAL HEALTH | LONDON BOROUGH OF BARNET | 31707768 | 28,230.00 Emotional Health and Wellbeing Early Help Services (CAMHS Tier 1 & 2 Services in Barnet) | | NW9 JZF | 228236070 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Other Public Sector | COMMUNITY SERVICES | LONDON BOROUGH OF BARNET | 31707769 | 468,728.75 Community Equipment 19-20 | | NW9 JZF | 228236070 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Other Public Sector | COMMUNITY SERVICES | LONDON BOROUGH OF BARNET | 31707770 | 216,665.83 Community Equipment 19-20 | | NW9 JZF | 228236070 |
| Department of Health | NHS Barnet CCG | 3/31/2020 | Clinical&Medical-Independent Sector | INTERMEDIATE CARE | BLUEBIRD CARE (BARNET) | 31724472 | 39,390.00 https://www.nvvoice-prod.ahs.nhs.uk/8179/invocapdf/0a16a04-521b-5049-697d-1a2d98a6ed13 | | NW8 9DW | 28992 |