

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	10488479	151,779.75
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10446413	2,202,450.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10490383	25,648.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10565127	70,748.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10508474	125,596.17
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10508472	36,701.86
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10625814	31,371.96
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdn Trust-Emergency Readmissions	Winter Resilience	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	10488929	30,000.00
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	10489850	172,273.65
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	10667085	4,207.14
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	10667085	15,781.70
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	10667085	3,542.86
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	10667085	10,545.45

Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	10430072	102,753.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	10468630	2,506,644.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	10468661	74,696.09
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	10468640	166,016.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	10596710	166,016.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	10446364	84,023.71
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10502542	227,900.00
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Independent Sector	HOSPICES	GYNAECOLOGY PARTNERSHIP LTD	10417889	65,172.13
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	10490055	24,707.56
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	10490055	3,321.42
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	10490068	23,869.25
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOME CARE CONNECTION	10490068	3,432.14

Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	10508473	315,165.00
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	10625880	109,308.50
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10502504	870,367.70
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10502556	33,141.00
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	10390442	29,668.50
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	10390581	70,500.00
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF BARNET	10390602	70,500.00
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF BARNET	10390627	70,500.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	10468586	726,731.00
Department of Health	NHS Barnet CCG	31/01/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	10402477	29,765.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdn Trust- Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10596727	285,442.25
Department of Health	NHS Barnet CCG	31/01/2016	Recharge : Provided	PRESCRIBING	NHS ENGLAND	10636704	352,000.00
Department of Health	NHS Barnet CCG	31/01/2016	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	10524491	986,604.12
Department of Health	NHS Barnet CCG	31/01/2016	Computer Maintenance	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	10581877	231,105.00

Department of Health	NHS Barnet CCG	31/01/2016	Charges from CSU	QIPP	NHS NORTH AND EAST LONDON CSU	10581890	28,495.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	10402573	148,860.00
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	10667344	106,627.69
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	10468541	51,914.10
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	10390426	33,938.76
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	10390482	33,488.75
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10468605	7,672,467.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10468622	5,228,229.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10666785	316,667.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10666871	316,667.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10666919	316,667.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10446405	351,963.00

Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10581834	125,000.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	10446110	47,950.14
Department of Health	NHS Barnet CCG	31/01/2016	Computer Software/License	COMMISSIONING SCHEMES	UNITED HEALTH UK	10390501	49,923.19
Department of Health	NHS Barnet CCG	31/01/2016	Computer Software/License	COMMISSIONING SCHEMES	UNITED HEALTH UK	10407774	30,129.34
Department of Health	NHS Barnet CCG	31/01/2016	Computer Software/License	COMMISSIONING SCHEMES	UNITED HEALTH UK	10407777	30,129.34
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10488754	1,751,392.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	10417634	95,975.00
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	10417857	36,112.84
Department of Health	NHS Barnet CCG	31/01/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	10417972	720,900.24
Department of Health	NHS Barnet CCG	31/01/2016	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	WRIGLEYS SOLICITORS LLP	10581976	75,817.20