Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)
						number	
			Clinical&Medical-Independent		BARNDOC HEALTHCARE		
Department of Health	NHS Barnet CCG	29/02/2016	Sector	OUT OF HOURS	LTD	11001085	151,779.75
			Hcare Srv Rec Fdtn Trust-	ACUTE	BARNET & CHASE FARM		
Department of Health	NHS Barnet CCG	29/02/2016	Prior Year	COMMISSIONING	HOSPITALS NHS TRUST	10909003	94,467.00
Demonstrates of the slith		00/00/0040	Hcare Srv Rec Fdtn Trust-Non	ACUTE	BARNET & CHASE FARM	44055450	040.007.00
Department of Health	NHS Barnet CCG	29/02/2016	Contract	COMMISSIONING	HOSPITALS NHS TRUST	11055453	316,667.00
			Hcare Srv Rec NHS Trust-	MENTAL HEALTH	BARNET ENFIELD AND HARINGEY MENTAL		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	CONTRACTS	HEALTH NHS TRUST	10818894	25,648.00
Department of fielditi	Nilo Barriet 000	23/02/2010	Contract Dascinic	CONTRACTO	BARNET ENFIELD AND	10010034	23,040.00
			Hcare Srv Rec NHS Trust-	MENTAL HEALTH	HARINGEY MENTAL		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	CONTRACTS	HEALTH NHS TRUST	10853906	2,202,450.00
•		1	Clinical&Medical-Commercial	COMMISSIONING	BARNET FEDERATED GPS		
Department of Health	NHS Barnet CCG	29/02/2016	Sector	SCHEMES	LTD	10783188	85,000.00
			Clinical&Medical-Commercial	COMMISSIONING	BARNET FEDERATED GPS		
Department of Health	NHS Barnet CCG	29/02/2016	Sector	SCHEMES	LTD	11009153	85,000.00
			Hcare Srv Rec NHS Trust-	ACUTE	BARTS HEALTH NHS		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	TRUST	10916292	124,236.92
				CORPORATE COSTS &			
Department of Health	NHS Barnet CCG	29/02/2016	Audit Fees: Statutory	SERVICES	BDO LLP	10788024	42,930.00
Demonstrate of Line 1th		29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE	10916288	00 704 00
Department of Health	NHS Barnet CCG	29/02/2016	Seciol	COMMISSIONING	COLLECTIONS	10916266	36,701.86
			Hcare Srv Rec Fdtn Trust-	MENTAL HEALTH	CAMDEN & ISLINGTON		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	CONTRACTS	NHS FOUNDATION TRUST	10875840	35,257.87
Bopartmont of Hoalth	The Barnet 666	20/02/2010		CHC ADULT FULLY	CARE UK COMMUNITY	10070040	00,207.07
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care-Mental Health (65+)	FUNDED	PARTNERSHIPS LTD	10876555	161,159.22
•		1		CHC ADULT FULLY	CEDARS CARE CENTRE		,
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care- Palliative Care	FUNDED	(BARNET)	10957294	4,207.14
			Cont Care-Funded Nursing	CHC ADULT FULLY	CEDARS CARE CENTRE		
Department of Health	NHS Barnet CCG	29/02/2016	Care Allow	FUNDED	(BARNET)	10957294	15,877.70
				CHC ADULT FULLY	CEDARS CARE CENTRE		
Department of Health	NHS Barnet CCG	29/02/2016		FUNDED	(BARNET)	10957294	3,542.86
			Cont Care-Physical Disab	CHC ADULT FULLY	CEDARS CARE CENTRE		
Department of Health	NHS Barnet CCG	29/02/2016	(65+)	FUNDED	(BARNET)	10957294	10,426.88
					CENTRAL & NORTH WEST		
Department of Lealth	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	MENTAL HEALTH CONTRACTS	LONDON NHS FOUNDATION TRUST	10907437	100 750 00
Department of Health	INITO DAITIEL CCG	29/02/2016		CONTRACTS		10907437	102,753.00
				RECHARGES NHS	CENTRAL LONDON		
			Hcare Srv Rec NHS Trust-	PROPERTY SERVICES	COMMUNITY		
Department of Health	NHS Barnet CCG	29/02/2016	Prior Year	LTD	HEALTHCARE NHS TRUST	10772455	(1,323,299.00)

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					CENTRAL LONDON		
			Hcare Srv Rec NHS Trust-		COMMUNITY		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMUNITY SERVICES	HEALTHCARE NHS TRUST	10893090	2,506,644.00
•							
					CENTRAL LONDON		
			Hcare Srv Rec NHS Trust-		COMMUNITY		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Cost per Case	COMMUNITY SERVICES	HEALTHCARE NHS TRUST	11001057	25,935.53
			· · · · ·				
					CHELSEA AND		
			Hcare Srv Rec Fdtn Trust-	ACUTE	WESTMINSTER HOSPITAL		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	NHS FOUNDATION TRUST	10907422	74,696.09
•			Hcare Srv Rec Fdtn Trust-		EAST LONDON NHS		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMUNITY SERVICES	FOUNDATION TRUST	10907410	166,016.00
•					EVERYTHING		
Department of Health	NHS Barnet CCG	29/02/2016	Computer Software/License	PRIMARY CARE IT	EVERYWHERE LTD	10984970	57,000.00
					GREAT ORMOND STREET		
			Hcare Srv Rec Fdtn Trust-	ACUTE	HOSPITAL FOR CHILDREN		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	NHS FOUNDATION TRUST	10783587	84,023.71
					GUYS & ST THOMAS		
			Hcare Srv Rec Fdtn Trust-	ACUTE	HOSPITAL NHS		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	FOUNDATION TRUST	10907322	227,900.00
•	-			CHC ADULT FULLY	HOME CARE		
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care-Mental Health (65+)	FUNDED	CONNECTION	10875681	23,806.75
•				CHC ADULT FULLY	HOME CARE		
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care-Mental Health (<65)	FUNDED	CONNECTION	10875681	3,432.14
			Hcare Srv Rec NHS Trust-	ACUTE	IMPERIAL COLLEGE		
Department of Health	NHS Barnet CCG	29/02/2016	Over/ Under Performance	COMMISSIONING	HEALTHCARE NHS TRUST	10907129	(143,318.00)
			Hcare Srv Rec NHS Trust-	ACUTE	IMPERIAL COLLEGE		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	HEALTHCARE NHS TRUST	10916299	315,165.00
			Clinical&Medical-Independent				
Department of Health	NHS Barnet CCG	29/02/2016	Sector	COMMUNITY SERVICES	INHEALTH LTD	10783583	27,868.81
				CHC ADULT FULLY			
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care-Mental Health (65+)	FUNDED	JEWISH CARE	10757322	80,815.52
			Hcare Srv Rec NHS Trust-		LONDON AMBULANCE		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	AMBULANCE SERVICES		10907316	870,367.70
			Clinical&Medical-Othe Public		LONDON BOROUGH OF		
Department of Health	NHS Barnet CCG	29/02/2016	Sector	CARERS	BARNET	10750586	422,615.66
			Hcare Srv Rec NHS Trust-	ACUTE	LONDON NORTH WEST		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	HEALTHCARE NHS TRUST	10801442	726,731.00

			Clinical&Medical-Voluntary		MARIE CURIE CANCER		
Department of Health	NHS Barnet CCG	29/02/2016	Sector	HOSPICES	CARE	10957144	53,750.00
D			Clinical&Medical-Independent		MARIE STOPES		
Department of Health	NHS Barnet CCG	29/02/2016	Sector	COMMUNITY SERVICES	INTERNATIONAL	11001116	39,079.00
		00/00/0040		COMMISSIONING			004 000 00
Department of Health	NHS Barnet CCG	29/02/2016	Healthcare Srv Rec CCG	RESERVE	NHS HARINGEY CCG	11055513	231,000.00
Demonstrate of Line 1th		00/00/0040		COMMISSIONING		44007707	F4 000 00
Department of Health	NHS Barnet CCG	29/02/2016	Healthcare Srv Rec CCG Clinical&Medical-Voluntary	RESERVE	NHS HARINGEY CCG	11067797	54,000.00
Department of Ligalth	NULC Derect CCC	29/02/2016	,	HOSPICES	NORTH LONDON HOSPICE	10750505	94 467 00
Department of Health	NHS Barnet CCG	29/02/2016	Sector Clinical&Medical-Voluntary	HUSPICES	NORTH LONDON	10750505	84,167.00
Department of Health	NHS Barnet CCG	29/02/2016	Sector	HOSPICES	HOSPICE	10750519	84,167.00
	NI IS Balliet CCG	29/02/2010	Sector	TIOSFICES		10730319	04,107.00
			Hcare Srv Rec NHS Trust-	ACUTE	NORTH MIDDLESEX		
Dopartment of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	NHS TRUST	10876020	148,860.00
Department of Health	INHS Balliet CCG	29/02/2010			NH3 TRUST	10070020	140,000.00
			Clinical Madical Indopendent	MENTAL HEALTH SERVICES - OLDER	PARTNERSHIPS IN CARE		
Department of Health	NHS Barnet CCG	29/02/2016	Clinical&Medical-Independent Sector	PEOPLE	LTD	10957053	25,175.00
	NI IS Balliet CCG	29/02/2010	Sector	CHC ADULT FULLY		10937033	23,175.00
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care-Mental Health (65+)		RICHMOND FELLOWSHIP	10957338	106,627.69
	INHS Balliet CCG	29/02/2010	Cont Care-Mental Health (65+)	CORPORATE COSTS &	RIDGELAND PROPERTIES	10937336	100,027.09
Department of Health	NHS Barnet CCG	29/02/2016	Rent	SERVICES	LTD	10769843	27,314.40
	NI IS Balliet CCG	29/02/2010	Rent	SERVICES	ROYAL BROMPTON &	10709043	27,314.40
			Hcare Srv Rec Fdtn Trust-	ACUTE	HAREFIELD NHS		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	FOUNDATION TRUST	10907218	51,914.10
	NITS Damet CCC	23/02/2010	Contract Dasenne	COMMISSIONING	I CONDATION TROST	10307210	51,514.10
			Hcare Srv Rec Fdtn Trust-		ROYAL FREE LONDON		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMUNITY SERVICES	NHS FOUNDATION TRUST	10750493	164,750.00
Department of ficaltin	Nilo Ballet 000	23/02/2010	Contract Dascinic			107 30 433	104,730.00
			Hcare Srv Rec Fdtn Trust-		ROYAL FREE LONDON		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMUNITY SERVICES	NHS FOUNDATION TRUST	10875922	164,750.00
Bopartment of Health		20/02/2010		COMMONTY CERTICES		10070022	104,700.00
			Hcare Srv Rec Fdtn Trust-	ACUTE	ROYAL FREE LONDON		
Department of Health	NHS Barnet CCG	29/02/2016	Prior Year	COMMISSIONING	NHS FOUNDATION TRUST	10892770	(143,553.00)
Department of fielditin		20/02/2010				10002110	(140,000.00)
			Hcare Srv Rec Fdtn Trust-		ROYAL FREE LONDON		
Department of Health	NHS Barnet CCG	29/02/2016	Prior Year	REABLEMENT	NHS FOUNDATION TRUST	10892863	108,624.00
Dopartmont of Floatti		20/02/2010				10002000	100,024.00
			Hcare Srv Rec Fdtn Trust-		ROYAL FREE LONDON		
Department of Health	NHS Barnet CCG	29/02/2016	Prior Year	REABLEMENT	NHS FOUNDATION TRUST	10892906	108,624.00
- sparanon or riounn	. the Barnet 600	_0,02,2010					100,024.00
			Hcare Srv Rec Fdtn Trust-		ROYAL FREE LONDON		
Department of Health	NHS Barnet CCG	29/02/2016	Prior Year	REABLEMENT	NHS FOUNDATION TRUST	10892948	108,624.00

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Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	REABLEMENT	ROYAL FREE LONDON NHS FOUNDATION TRUST	10892965	52,391.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	REABLEMENT	ROYAL FREE LONDON NHS FOUNDATION TRUST	10892978	52,391.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10892987	33,787.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10893000	980,314.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10893032	29,314.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10893063	5,228,229.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10906834	(548,985.00)
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10906871	(311,161.00)
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10906885	(310,276.00)
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10906903	194,917.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10906916	(790,798.00)
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10906938	423,414.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10906953	161,150.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST		(310,632.00)

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Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10907009	729,247.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10907036	(861,960.00)
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10907060	412,828.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10907342	7,672,467.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10907363	902,307.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10907379	(2,343,447.00)
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10907397	(932,141.00)
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10956987	687,000.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec Fdtn Trust- Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10957126	(687,000.00)
Department of Health	NHS Barnet CCG	29/02/2016	HIthcre-Foundation Trsts	INTERPRETING SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	11108831	27,812.58
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10893053	85,455.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10898383	86,179.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10916295	351,964.00
Department of Health	NHS Barnet CCG	29/02/2016	Hcare Srv Rec NHS Trust- Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10933274	(71,464.00)

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			Hcare Srv Rec NHS Trust-	ACUTE	ORTHOPAEDIC HOSPITAL		
Department of Health	NHS Barnet CCG	29/02/2016	Over/ Under Performance	COMMISSIONING	NHS TRUST	10933283	(64,164.00)
					ROYAL NATIONAL		
			Hcare Srv Rec NHS Trust-	ACUTE	ORTHOPAEDIC HOSPITAL		
Department of Health	NHS Barnet CCG	29/02/2016	Over/ Under Performance	COMMISSIONING	NHS TRUST	10940245	74,056.00
					ROYAL NATIONAL		
			Hcare Srv Rec NHS Trust-	ACUTE	ORTHOPAEDIC HOSPITAL		
Department of Health	NHS Barnet CCG	29/02/2016	Over/ Under Performance	COMMISSIONING	NHS TRUST	10940247	76,942.00
					ROYAL NATIONAL		
			Hcare Srv Rec NHS Trust-	ACUTE	ORTHOPAEDIC HOSPITAL		
Department of Health	NHS Barnet CCG	29/02/2016	Over/ Under Performance	COMMISSIONING	NHS TRUST	10969117	38,142.00
				CHC ADULT FULLY	SAGE SERVICE TO THE		
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care-Mental Health (65+)		AGED	10750982	9,885.57
			Cont Care-Physical Disab	CHC ADULT FULLY	SAGE SERVICE TO THE		
Department of Health	NHS Barnet CCG	29/02/2016	(65+)	FUNDED	AGED	10750982	23,550.82
			Cont Care-Physical Disab	CHC ADULT FULLY	SAGE SERVICE TO THE		
Department of Health	NHS Barnet CCG	29/02/2016	(<65)	FUNDED	AGED	10750982	3,299.40
				CHC ADULT FULLY	SAGE SERVICE TO THE		
Department of Health	NHS Barnet CCG	29/02/2016	Cont Care-Mental Health (65+)		AGED	11108913	10,141.57
			Cont Care-Physical Disab	CHC ADULT FULLY	SAGE SERVICE TO THE		
Department of Health	NHS Barnet CCG	29/02/2016	(65+)	FUNDED	AGED	11108913	23,582.80
			Cont Care-Physical Disab	CHC ADULT FULLY	SAGE SERVICE TO THE		
Department of Health	NHS Barnet CCG	29/02/2016	(<65)	FUNDED	AGED	11108913	3,299.42
				IMPROVING ACCESS TO			
			Hcare Srv Rec Fdtn Trust-	PSYCHOLOGICAL	PARTNERSHIP NHS		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	THERAPIES	FOUNDATION TRUST	11108893	250,000.00
					TAVISTOCK AND		
			Hcare Srv Rec Fdtn Trust-	MENTAL HEALTH	PORTMAN NHS		(- - - - ()
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	CONTRACTS	FOUNDATION TRUST	10751000	47,950.14
					UNIVERSITY COLLEGE		
			Hcare Srv Rec Fdtn Trust-	ACUTE	LONDON HOSPITALS NHS		
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	FOUNDATION TRUST	10907517	1,751,392.00
		00/00/00/5	Hcare Srv Rec NHS Trust-	ACUTE	WEST HERTFORDSHIRE	40075000	
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	HOSPITALS NHS TRUST	10875690	95,975.00
			Hcare Srv Rec NHS Trust-	ACUTE		10010005	00.410.01
Department of Health	NHS Barnet CCG	29/02/2016		COMMISSIONING	NHS TRUST (THE)	10819095	36,112.84
			Hcare Srv Rec NHS Trust-	ACUTE		10050010	700.000.01
Department of Health	NHS Barnet CCG	29/02/2016	Contract Baseline	COMMISSIONING	NHS TRUST (THE)	10853913	720,900.24