Position as at 30th September 2016

| Department family | Date | Expense Type | Expense area | Supplier | AP Amount (£) |
|----------------------|------------|--|--------------------------------|--|---------------|
| Department of Health | 30/09/2016 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | AJ MOBILITY LTD | 97,108.77 |
| Department of Health | 30/09/2016 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | AJ MOBILITY LTD | 116,530.52 |
| Department of Health | 30/09/2016 | Cont Care-Funded Nursing Care Allow | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 26,099.79 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | OUT OF HOURS | BARNDOC HEALTHCARE LTD | 151,779.75 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 28,477.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 344,463.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Non Contract | MENTAL HEALTH SERVICES - OTHER | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 35,151.67 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 2,178,169.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 116,108.00 |
| Department of Health | 30/09/2016 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | BARNET FEDERATED GPS LTD | 54,264.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | (346,359.34) |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 346,359.34 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 298,775.53 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 36,701.82 |
| Department of Health | 30/09/2016 | Cont Care-Funded Nursing Care Allow | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 26,006.76 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 39,322.71 |
| Department of Health | 30/09/2016 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 166,716.43 |
| Department of Health | 30/09/2016 | Cont Care-Funded Nursing Care Allow | CHC ADULT FULLY FUNDED | CEDARS CARE CENTRE (BARNET) | 25,160.83 |
| Department of Health | 30/09/2016 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CEDARS CARE CENTRE (BARNET) | 14,619.74 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 103,884.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 2,643,404.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-CQUIN | COMMUNITY SERVICES | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 30,701.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 74,696.09 |

| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 577,163.64 |
|----------------------|------------|---|--------------------------------------|--|--------------|
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 31,557.37 |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | (37,868.84) |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | (123,884.45) |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | (692,596.37) |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES I TO | COMMUNITY HEALTH PARTNERSHIPS LTD | (692,596.37) |
| | | | | | |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LID | COMMUNITY HEALTH PARTNERSHIPS LTD | (37,868.84) |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | (123,884.45) |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 692,596.37 |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 37,868.84 |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 123,884.45 |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 37,868.84 |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 692,596.37 |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 123,884.45 |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | (577,163.64) |
| Department of Health | 30/09/2016 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | (31,557.37) |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | EAST LONDON NHS FOUNDATION TRUST | 167,821.16 |
| Department of Health | 30/09/2016 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | FERNBANK NURSING HOME | 512.14 |
| Department of Health | 30/09/2016 | Cont Care-Funded Nursing Care Allow | CHC ADULT FULLY FUNDED | FERNBANK NURSING HOME | 14,611.24 |
| Department of Health | 30/09/2016 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | FERNBANK NURSING HOME | 10,827.86 |
| Department of Health | 30/09/2016 | Cont Care-Funded Nursing Care Allow | CHC ADULT FULLY FUNDED | FOUR SEASONS HEALTH CARE LTD | 31,758.86 |
| Department of Health | 30/09/2016 | External Consultancy Fees | PROGRAMME PROJECTS | GGI LTD | 28,650.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR | 74,892.09 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | CHILDREN NHS FOUNDATION TRUST GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | (29,834.12) |

| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | (37,116.98) |
|----------------------|------------|---|--------------------------------|---|-------------|
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 228,562.00 |
| Department of Health | 30/09/2016 | Income tax <1Yr | BALANCE SHEET | HMRC | 44,221.01 |
| Department of Health | 30/09/2016 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 907.00 |
| Department of Health | 30/09/2016 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 31,173.89 |
| Department of Health | 30/09/2016 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 21,866.58 |
| Department of Health | 30/09/2016 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | (898.87) |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 318,371.00 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | NCAS/OATS | INHEALTH LTD | 51,858.77 |
| Department of Health | 30/09/2016 | Cont Care-Funded Nursing Care Allow | CHC ADULT FULLY FUNDED | JEWISH CARE | 34,344.51 |
| Department of Health | 30/09/2016 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | JEWISH CARE | 15,934.27 |
| Department of Health | 30/09/2016 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | JEWISH CARE | 16,806.42 |
| Department of Health | 30/09/2016 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | JEWISH CARE | 28,032.84 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 958,933.55 |
| Department of Health | 30/09/2016 | Cont Care-Physical Disab (<65) | CHC ADULT JOINT FUNDED | LONDON BOROUGH OF BARNET | 168,868.44 |
| Department of Health | 30/09/2016 | Cont Care-Mental Health (65+) | CHC ADULT JOINT FUNDED | LONDON BOROUGH OF BARNET | 171,582.02 |
| Department of Health | 30/09/2016 | Cont Care-Learning Disab(<65) | CHC ADULT JOINT FUNDED | LONDON BOROUGH OF BARNET | 478,719.06 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | NHS 111 | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 78,502.08 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 766,744.85 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 766,744.85 |
| Department of Health | 30/09/2016 | Cont Care-Funded Nursing Care Allow | CHC ADULT FULLY FUNDED | LUKKA CARE HOMES (2010) LTD | 36,606.85 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | MARIE STOPES INTERNATIONAL | 26,698.00 |
| Department of Health | 30/09/2016 | External Consultancy Fees | CORPORATE COSTS & SERVICES | MBI HEALTH CONSULTING LTD | 48,105.68 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 331,515.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 45,595.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | (27,077.00) |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 55,757.00 |
| Department of Health | 30/09/2016 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 56,222.86 |

| Department of Health | 30/09/2016 | Charges from CSU | PRIMARY CARE IT | NHS NORTH AND EAST LONDON CSU | 219,550.00 |
|----------------------|------------|---|-----------------------|--|----------------|
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | NORTH EAST LONDON NHS FOUNDATION TRUST | (27,840.00) |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | NORTH EAST LONDON NHS FOUNDATION TRUST | (27,840.00) |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | NORTH EAST LONDON NHS FOUNDATION TRUST | 27,840.00 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | NORTH EAST LONDON NHS FOUNDATION TRUST | 27,840.00 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | NORTH EAST LONDON NHS FOUNDATION TRUST | 91,800.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 152,198.00 |
| Department of Health | 30/09/2016 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | NOTTINGHAM REHAB LTD | 26,943.52 |
| Department of Health | 30/09/2016 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | NOTTINGHAM REHAB LTD | 29,792.90 |
| Department of Health | 30/09/2016 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | NOTTINGHAM REHAB LTD | 66,501.77 |
| Department of Health | 30/09/2016 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | NOTTINGHAM REHAB LTD | 32,861.54 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 75,284.56 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 13,699,917.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | (109,180.00) |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | (215,175.00) |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | (9,825,854.00) |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | (448,556.00) |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Emergency Readmissions | REABLEMENT | ROYAL FREE LONDON NHS FOUNDATION TRUST | 53,439.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Emergency Readmissions | REABLEMENT | ROYAL FREE LONDON NHS FOUNDATION TRUST | 53,439.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 778,852.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 987,392.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 739,615.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 387,890.00 |
| Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 434,039.00 |

| Department of Health 30/09/2015 Hears Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON INS FOUNDATION 722,346.0 Department of Health 30/09/2015 Heare Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON INS FOUNDATION 427,871.0 Department of Health 30/09/2015 Heare Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON INS FOUNDATION 1,177,306.0 Department of Health 30/09/2015 Heare Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON INS FOUNDATION 245,685.0 Department of Health 30/09/2015 Heare Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON INS FOUNDATION 322,00.0 Department of Health 30/09/2015 Heare Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON INS FOUNDATION 341,72.0 Department of Health 30/09/2016 Heare Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON INS FOUNDATION 341,72.0 Department of Health 30/09/2016 Heare Sinke Frith Trust-Over/ Under Performance ACUTE COMMISSIONING ROVAL FR | Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 421,615.00 |
|---|---|------------|--|-------------------------|-------------------------------------|--------------|
| Performance TRUST Department of Health 30(09/2016 Hears SVR & Edith Trusb. Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON NHS FOUNDATION 427,871.0 Department of Health 30(09/2016 Hears SVR & Edith Trusb. Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON NHS FOUNDATION 427,871.0 Department of Health 30(09/2016 Hears SVR Ker Fdith Trusb. Over/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON NHS FOUNDATION 248,685.0 Department of Health 30(09/2016 Hears SV Rec Fdith Trusb-Cover/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON NHS FOUNDATION 322,100.0 Department of Health 30(09/2016 Hears SV Rec Fdith Trusb-Cover/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON NHS FOUNDATION 341,72.0 Department of Health 30(09/2016 Hears SV Rec Fdith Trusb-Cover/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON NHS FOUNDATION 341,72.0 Department of Health 30(09/2016 Hears SV Rec Fdith Trusb-Cover/ Under Performance ACUTE COMMISSIONING ROVAL FREE LONDON NHS FOUNDATION 341,72.0 Department of Health 30(09/2016 Heare SV Rec Fdith Trusb-Cov | - · · · · · · · · · · · · · · · · · · · | | Performance | | TRUST | |
| Performance TRUST Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Performance ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 248,685.0 Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Performance ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 248,685.0 Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Performance ACUTE COMMISSIONING NOTAL FREE LONDON NHS FOUNDATION 352,100.0 Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Performance ACUTE COMMISSIONING NOTAL FREE LONDON NHS FOUNDATION 361,000.0 Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Performance ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 311,27.0 Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Performance ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 311,27.0 Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Performance ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 11,67.300.0 Department of Health 30/09/2016 Hcare SV Rec Film Trust-Over/ Under Pe | Department of Health | 30/09/2016 | | ACUTE COMMISSIONING | | 722,346.00 |
| Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1.177.306.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION248.685.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION352.100.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION311.172.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION311.172.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION312.172.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1.167.305.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1.167.305.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1.167.305.0Department of Health30/09/2016Hoare Siv Rec Fdm Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION3.1 | Department of Health | 30/09/2016 | | ACUTE COMMISSIONING | | 427,871.00 |
| Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONING TRUSTROYAL FREE LONDON NHS FOUNDATION TRUST248,685.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Contract VariationWinter Resilience ROYAL FREE LONDON NHS FOUNDATION352,100.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Contract VariationWinter Resilience ROYAL FREE LONDON NHS FOUNDATION616,000.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION341,172.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION341,72.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION31,167,305.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION1,167,305.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONING TRUSTROYAL FREE LONDON NHS FOUNDATION1,167,305.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONING TRUSTROYAL FREE LONDON NHS FOUNDATION348,556.0Department of Health30/09/2016Hare Sv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONING TRUSTROYAL FREE LONDON NHS FOUNDATION <td< td=""><td>Department of Health</td><td>30/09/2016</td><td>Hcare Srv Rec Fdtn Trust-Over/ Under</td><td>ACUTE COMMISSIONING</td><td>ROYAL FREE LONDON NHS FOUNDATION</td><td>1,177,306.00</td></td<> | Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 1,177,306.00 |
| Department of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONING TRUSTROYAL FREE LONDON NHS FOUNDATION TRUST352,100.0 TRUSTDepartment of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST616,000.0 TRUSTDepartment of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST341,172.0 TRUSTDepartment of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION109,678.0 TRUSTDepartment of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1,167.30.0 TRUSTDepartment of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1,167.30.0 TRUSTDepartment of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1,467.80.0 TRUSTDepartment of Health30/09/2016Heare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1,467.80.0 TRUSTDepartment of Health30/09/2016Kare SX Rec Fdin Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION3,488.7 ACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION3,448.7 | Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 248,685.00 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Variation Winter Resilience ROYAL FREE LONDON NHS FOUNDATION 616,000.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Over/ Under ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 311,172.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Over/ Under ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 109,670.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 119,670.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 1,67,305.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 1,67,305.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 1,67,305.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 3,448,70.0 Department of Health 30/09/2016 </td <td>Department of Health</td> <td>30/09/2016</td> <td>Hcare Srv Rec Fdtn Trust-Over/ Under</td> <td>ACUTE COMMISSIONING</td> <td>ROYAL FREE LONDON NHS FOUNDATION</td> <td>352,100.00</td> | Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 352,100.00 |
| Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST341,172.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST109,678.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST1,167,305.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST1,167,305.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST448,556.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST33,488.7Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION33,488.7Department of Health30/09/2016Cont Care-Paliative CareCOMMUNITY SERVICESROYAL FREE LONDON NHS FOUNDATION33,488.7Department of Health30/09/2016Cont Care-Paliative CareCHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED3,449.1Department of Health30/09/2016Cont Care-Physical Disab (65+)CHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED3,642.3 | Department of Health | 30/09/2016 | | Winter Resilience | ROYAL FREE LONDON NHS FOUNDATION | 616,000.00 |
| Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION TRUST109,678.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION109,678.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION1,167,305.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract Baseline PerformanceACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION448,556.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Prior YearCOMMUNITY SERVICESROYAL FREE LONDON NHS FOUNDATION33,485.7Department of Health30/09/2016Hcare Srv Rec NHS Trust-Contract Baseline Department of HealthACUTE COMMISSIONINGROYAL FREE LONDON NHS FOUNDATION34,485.00Department of Health30/09/2016Cont Care- Palliative CareCOMMUNITY SERVICESROYAL FREE LONDON NHS FOUNDATION34,485.00Department of Health30/09/2016Cont Care- Palliative CareCHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED34,49.1Department of Health30/09/2016Cont Care- Palliative CareCHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED34,49.1Department of Health30/09/2016Cont Care- Physical Disab (65)CHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED3,442.1Department of Health30/09/2016Cont Care- Physical Disab (65) | Department of Health | 30/09/2016 | - | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 341,172.00 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 719,707.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Over/ Under Performance ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 1,167,305.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 448,556.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Prior Year COMMUNITY SERVICES ROYAL FREE LONDON NHS FOUNDATION 33,488.7 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 33,488.7 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 33,488.7 Department of Health 30/09/2016 Cont Care- NHS Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 34,49.1 Department of Health 30/09/2016 Cont Care- NHS Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 34,49.1 Department of Health 30/09/2016 | Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 109,678.00 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Over/ Under Performance ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 1,167,305.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 448,556.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Prior Year COMMUNITY SERVICES ROYAL FREE LONDON NHS FOUNDATION 33,488.7 Department of Health 30/09/2016 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING ROYAL NATIONAL ORTHOPAEDIC NUST 350,617.0 Department of Health 30/09/2016 Cont Care- Palliative Care CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 34,49.1 Department of Health 30/09/2016 Cont Care- Physical Disab (65+) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 30,643.7 Department of Health 30/09/2016 Cont Care- Physical Disab (65) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 30,643.7 Department of Health 30/09/2016 Cont Care- Physical Disab (65) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 30,643.7 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline <t< td=""><td>Department of Health</td><td>30/09/2016</td><td></td><td>ACUTE COMMISSIONING</td><td>ROYAL FREE LONDON NHS FOUNDATION</td><td>719,707.00</td></t<> | Department of Health | 30/09/2016 | | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 719,707.00 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 448,556.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Prior Year COMMUNITY SERVICES ROYAL FREE LONDON NHS FOUNDATION 33,487.7 Department of Health 30/09/2016 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING ROYAL NATIONAL ORTHOPAEDIC NOSPITAL NHS TRUST 350,617.0 Department of Health 30/09/2016 Cont Care- Palliative Care CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,449.1 Department of Health 30/09/2016 Cont Care-Amental Health (65+) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,649.1 Department of Health 30/09/2016 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,649.1 Department of Health 30/09/2016 Cont Care-Physical Disab (655) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,742.1 Department of Health 30/09/2016 Cont Care-Physical Disab (<65) | Department of Health | 30/09/2016 | | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 1,167,305.00 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Prior Year COMMUNITY SERVICES ROYAL FREE LONDON NHS FOUNDATION 33,488.7 Department of Health 30/09/2016 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING ROYAL FREE LONDON NHS FOUNDATION 33,488.7 Department of Health 30/09/2016 Cont Care- Palliative Care CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,449.1 Department of Health 30/09/2016 Cont Care- Mental Health (65+) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,649.1 Department of Health 30/09/2016 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,649.1 Department of Health 30/09/2016 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,649.1 Department of Health 30/09/2016 Cont Care-Physical Disab (65) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 3,649.1 Department of Health 30/09/2016 Cont Care-Physical Disab (<65) | Department of Health | 30/09/2016 | | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION | 448,556.00 |
| Department of Health30/09/2016Hcare Srv Rec NHS Trust-Contract BaselineACUTE COMMISSIONINGROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST350,617.0 HOSPITAL NHS TRUSTDepartment of Health30/09/2016Cont Care- Palliative CareCHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED3,449.1Department of Health30/09/2016Cont Care- Mental Health (65+)CHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED14,968.5Department of Health30/09/2016Cont Care- Physical Disab (65+)CHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED30,637.0Department of Health30/09/2016Cont Care- Physical Disab (<65) | Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Prior Year | COMMUNITY SERVICES | ROYAL FREE LONDON NHS FOUNDATION | 33,488.75 |
| Department of Health30/09/2016Cont Care- Palliative CareCHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED3,449.1Department of Health30/09/2016Cont Care-Mental Health (65+)CHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED14,968.5Department of Health30/09/2016Cont Care-Physical Disab (65+)CHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED30,643.7Department of Health30/09/2016Cont Care-Physical Disab (65)CHC ADULT FULLY FUNDEDSAGE SERVICE TO THE AGED3,742.1Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract BaselineMENTAL HEALTH CONTRACTSTAVISTOCK AND PORTMAN NHS FOUNDATION TRUST50,335.0Department of Health30/09/2016Hcare Srv Rec Fdtn Trust-Over/ Under PerformanceACUTE COMMISSIONINGUNIVERSITY COLLEGE LONDON HOSPITALS(42,532.00 NHS FOUNDATION TRUSTDepartment of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract BaselineACUTE COMMISSIONINGUNIVERSITY COLLEGE LONDON HOSPITALS1,893,279.0 NHS FOUNDATION TRUSTDepartment of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract BaselineACUTE COMMISSIONINGUNIVERSITY COLLEGE LONDON HOSPITALS1,893,279.0 NHS FOUNDATION TRUSTDepartment of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract BaselineACUTE COMMISSIONINGUNIVERSITY COLLEGE LONDON HOSPITALS1,893,279.0 NHS FOUNDATION TRUSTDepartment of Health30/09/2016Hcare Srv Rec Fdtn Trust-Contract BaselineACUTE COMMISSIONINGWHITTINGTON HOSPITAL ST3,651.00Department of Health <td>Department of Health</td> <td>30/09/2016</td> <td>Hcare Srv Rec NHS Trust-Contract Baseline</td> <td>ACUTE COMMISSIONING</td> <td>ROYAL NATIONAL ORTHOPAEDIC</td> <td>350,617.00</td> | Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC | 350,617.00 |
| Department of Health 30/09/2016 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED SAGE SERVICE TO THE AGED 30,643.7 Department of Health 30/09/2016 Cont Care-Physical Disab (<65) | Department of Health | 30/09/2016 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | | 3,449.11 |
| Department of Health 30/09/2016 Cont Care-Physical Disab (<65) | Department of Health | 30/09/2016 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | SAGE SERVICE TO THE AGED | 14,968.56 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline MENTAL HEALTH CONTRACTS TAVISTOCK AND PORTMAN NHS 50,335.0 Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Over/ Under Performance ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST (42,532.00 NHS FOUNDATION TRUST Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline Department of Health ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST 1,893,279.0 NHS FOUNDATION TRUST Department of Health 30/09/2016 Hcare Srv Rec NHS Trust-Contract Baseline Department of Health ACUTE COMMISSIONING WHITTINGTON HOSPITAL NHS TRUST 36,510.00 | Department of Health | 30/09/2016 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | SAGE SERVICE TO THE AGED | 30,643.76 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Over/ Under Performance ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS (42,532.00 NHS FOUNDATION TRUST Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS (42,532.00 NHS FOUNDATION TRUST) Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING (19, 19, 19, 19, 19, 19, 19, 19, 19, 19, | Department of Health | 30/09/2016 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | SAGE SERVICE TO THE AGED | 3,742.14 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Over/ Under Performance ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS (42,532.00) Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS (42,532.00) Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS 1,893,279.00 Department of Health 30/09/2016 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING WHITTINGTON HOSPITAL NHS TRUST 36,510.00 | Department of Health | 30/09/2016 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | | 50,335.00 |
| Department of Health 30/09/2016 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS 1,893,279.0 Department of Health 30/09/2016 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING UNIVERSITY COLLEGE LONDON HOSPITALS 1,893,279.0 Department of Health 30/09/2016 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING WHITTINGTON HOSPITAL NHS TRUST 36,510.0 | Department of Health | 30/09/2016 | - | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS | (42,532.00) |
| Department of Health30/09/2016Hcare Srv Rec NHS Trust-Contract BaselineACUTE COMMISSIONINGWHITTINGTON HOSPITAL NHS TRUST36,510.0 | Department of Health | 30/09/2016 | | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS | 1,893,279.00 |
| | Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | | 36,510.00 |
| | Department of Health | 30/09/2016 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | WHITTINGTON HOSPITAL NHS TRUST | 741,471.00 |

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WHITTINGTON HOSPITAL NHS TRUST (THE)

36,510.00