### Barnet CCG Expenditure Over Threshold (AP) Note : This Report has a primpt "Threshold Amount" which is mapped to AP invoids Total Amount & I. Invoid is the regort captor), The AP Anount column on the report represent the invoice distribution amount (which is not Invoice header amount).

Department Family	fetite D	ate Parente Tune	Evorene Area	Turnellar	Transaction Number 40	Amount Description	Supplier Distorde Supplier type Contract Number Disloct code Expenditure hore	VAT Redstration Number	Purchase Involve Number
Department of Health	NHS Barnet CCG 3	(31/2020 Cont Care-Pallative Care	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	31293797	500.00	MV11 SAL	THE REPORT OF A COMPANY	32073
Department of Health		/31/2020 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	31293797	8,050.00	NW11 9AL		32073
Department of Health		/31/2020 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	31293797	41,454.42	NW11 SAL		32073
Department of Health		/31/2020 Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	LONDON BORDUGH OF BARNET	31293801	88,218.21	NW9 1PZ	229236070	40100719062022801905022088218
Department of Health		(31/2020 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BORDUGH OF BARNET	31293806	131,225.15	NW9 1PZ	229236070	401007190620228021050220133225
Department of Health		(31/2020 Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	LONDON BORDUGH OF BARNET	31293812	132,854.34	NW9 1PZ	229236070	401007190620228020050220132854
Department of Health		/31/2020 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHP CARE UK COMMUNITY PARTNERSHPS LTD	31293842	104,898.25	N7 83G	100210314	CUST1NV00069752
Department of Health Department of Health		/11/2020 Cont Care-Mental Health (65+) /11/2020 Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED WHEELCHAIR SERVICE	CARE LIK COMMUNITY PARTNERSHIPS LTD AJ MOBILITY LTD	31293844 31305650	120,060.00 https://www.einvoice-prod.sbs.ehs.uk/8179/invoicep#/0db1ad6e-3ad9-53dc-955e-ee178b639d28 99,633.60 Too up of PD 629002543 Contract Year 19/20	CO4 908 BN27 3/F	594959072 GB 307 5497 88	ELMST002282 522600
Department of Health Department of Health		/31/2020 Clinical&Medical-Commercial Sector /31/2020 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE WHEELCHAIR SERVICE	AI MOBILITY LTD	31305650	99,633.60 Top up of PG 62600543 Contract Year 19/20 19.926.72 http://mww.simoice-prod.sb.nhs.uk.8179/invoicepdf/ad45add6.5d0a-5764-9c74-afb7229303a7c	BN27 SIF BN27 SIF	GB 307 5497 88 GB 307 5497 88	521600
Department of Health Department of Health		/11/2020 Clinical&Medical-Commercial Sector /11/2020 Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE GP FORWARD VIEW	AJ MOBILITY LTD BARNET FEDERATED GPS LTD	31305650	19,026.72 https://www.sirvoice-prod.abu.nhs.uic.8179/invoicepdf/ad45add65dd8-5764-9c74-atb929303a7c 146,531.16 TOP UP PO 629601476 (01.09.17 - 31.03.19 Year 3, of a 3-Year Contract)	BN27 SIF	GB 307 5497 BB	521600 BFGEA55041
Department of Health		/31/2020 Clinical&Medical-Independent Sector /32/2020 Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	31305653	146,53116 10P VD 92/901476 (01.04.17 - 31.03.19 Year 3, 01 a 3-Year Contract) 836,84 top-up of PO 62/901476	NAEGAP		BFGEASS041
Department of Health		/31/2020 Heare Sry Rec Edth Trust-Non Contract	PRESCRIBING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31317177	40,518.00 https://rww.airvoice.prod.xbs.nhs.uk:8179/invoice.pdf/ea87e99e-5a43-5046-9de1-23a57feccdff	EN13ES	654946987	10185685
Department of Health		/11/2020 Heare Sry Rec Edith Trust-Constract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31317188	34.288.42	NW3 OPE	GB 654406245	50017441
Department of Health	NHS Barnet CCG 3	/31/2020 Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31330652	40,839.85 https://nww.ainvoice-prod.abs.nhs.ukc8179/invoicepdf/af6dbdf3-d29c-5471-8bfc-bcse3f1033fb	M1 SAN	G8782562113	0060132635
Department of Health		/31/2020 Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31330652	24,650.46	M2 SAN	G8782562113	0050132635
Department of Health	NHS Barnet CCG 3	/31/2020 Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31330738	40,839.85 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/31144e16-0d26-54cf-b76e-3bb76ca81041	M2 SAN	G8782562113	0050135879
Department of Health		/31/2020 Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31330738	17,285.92	M2 SAN	G8782562113	0060135879
Department of Health		/31/2020 Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31330742	37,994.80 https://mww.einvoice-prod.abs.nhs.uk-8179/invoicep4f/53c5fd61-e00d-58a3-bde7-7c380daa7ef2	M1 SAN	G8782562113	0060138575
Department of Health		/31/2020 Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31330742	17,285.92	M1 SAN	G8782562113	0060138575
Department of Health Department of Health		/31/2020 Clinical&Medical-Independent Sector /31/2020 Heare Sry Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	INHEALTH LTD NORTH MIDDLESEX UNIVERSITY HOSPITAL INHS TRUST	31330747 31330755	65,750.30 https://www.einvoice-prod.ab.ahs.uk.8179/invoicep#/f623673b-600c-5319-9de2-e27943e77170 218,180.00 https://www.einvoice-prod.ab.ahs.uk.8179/invoicep#/se3cc50e-ab3a-50c1-bf22-400fd0823e67	HP11 18. NIB ICK	787424685 654946204	HLIN0023448 050448
Department of Health Department of Health		(31/2020 Heare Srv Rec NHS Trust-Contract Baseline (31/2020 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL INIS TRUST MODRIFIELDS EYE HOSPITAL INIS FOUNDATION TRUST	31330755	218,180.00 http://rww.sirvoice.prod.sbi.nhs.uk/8179/invoicepdf/ae3cc50e-ab8a-50c1-bf22-460hd823e67 382,492.00 http://rww.sirvoice.prod.sbi.nhs.uk/8179/invoicepdf/34709bca-3c38-5795-8b20-e8a23a823ef7	NIB IQK ECIV 2PD	654946204	050448
Department of Health Department of Health		(31/2020 Heare Srv Rec Edth Trust-Contract Baseline     (32/2020 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING MENTAL HEALTH CONTRACTS	MODRIFIELDS EYE HOSPITAL INHS FOUNDATION TRUST CAMDEN & ISLINGTON INHS FOUNDATION TRUST	31330758 31330770	382/432.00 https://rww.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/94769bca-3c98-5795-8b2c-e8a23a823e87 56/334.12	ECIV 2PD NWL OPE	654930716 G8 654406245	50017442
Department of Health		(32/2020 Heare Stylike retri inst-contract baseline (32/2020 Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNEISHIPS LTD	31330773	56,934.12 38,017.92 https://mww.einvoice-prod.abs.nhs.uk.8179/invoicepdf/88566436/0bc-5d86-ed4-cf18e5584bdf	MU SAN	G8782562113	0060141824
Department of Health	NHS Barnet CCG 3	/31/2020 Voids and Subsidies	BECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH RATINGSHIPS (TD	31330773	agur ya muja jiriwa amonepino no minuka aray monepini ano karono charologi na cherologi na cherologi 17 285 02	MI 54N	68782562113	0050141824
Department of Health	NHS Barnet CCG 3	/31/2020 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	31336530	78.430.00 Top up of PO629001482 - Community Generationer Service Oir 384 2019/20	AL2 185		22
Department of Health	NHS Barnet CCG 3	/31/2020 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF BARNET	31354158	72,972.24	NW9 1PZ	229236070	40100719062019596119031972972
Department of Health	NHS Barnet CCG 3	/31/2020 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	LONDON BORDUGH OF BARNET	31354180	125,365.88	NW9 1PZ	229236070	401007190620196926210319126366
Department of Health		/31/2020 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	LONDON BORDUGH OF BARNET	31354188	122,730.30	NW9 1PZ	229236070	401007190620196927210319122730
Department of Health		/31/2020 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	LONDON BORDUGH OF BARNET	31354193	563,552.70	NW9 1PZ	229236070	401007190620196928210319563552
Department of Health		/31/2020 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	LONDON BORDUGH OF BARNET	31354199	547,447.98	NW9 192	229236070	401007190620196929210319547447
Department of Health		/31/2020 Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31354244	240,006.00 https://www.ainvoice.prod.xbs.nhs.uic8179/invoicepdf/0e122731-19c2-5940-819a-c2cc001d618c	E1 898	654947005	335464
Department of Health		31/2020 Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31354247	35,006.00	525 9R5	654923417	00278854
Department of Health		(11/2020 Heare Sry Rec Fifth Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL INIS FOUNDATION TRUST	31354250	328,426.00 https://www.eirwoice-prod.abu.nhu.uk-8179/invoicepdf/d1c73.84 4ee8-5459-a134-cee8-5392da5ad 93,176.28 https://www.eirwoice-prod.abu.nhu.uk-8179/invoicepdf/4464048-eci4-339-b156-622827523233	521 987	654923417 654915415	3282336 N0038979
Department of Health Department of Health		/31/2020 Heare Sry Rec Fidth Trust-Contract Baseline /31/2020 Heare Sry Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING AMBULANCE SERVICES	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST LONDON AMBULANCE SERVICE NHS TRUST	31354257 31364213	61,73148 https://www.airwoice-produbs.nhs.uk.8179/invoicepdf/363/e04-9366-5716-94a2-762652988c8 1.221.126.71 https://www.airwoice-produbs.nhs.uk.8179/invoicepdf/8614904-c351-532b.ba73-sebe8084/754	LISP 6/H BB3 CPG	654968091 654967192	5007374 L0022678
Department of Health	NHS Barnet CCG 3	/31/2020 Incare stylec lints i russi-contract aaseime /32/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	CLAASSEN & PARTNER	31364213	1,221,126.71 http://www.winvoice-product.mit.ucal.vy/invoiceptrybolenue-cls1-sizb-ds/s-andensumir.rdv 52,321.50 BABALP	NW7 1GB	654967292	LNH000029014
Department of Health		/31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING	CLASSEN & PARTNER	31385520	6.812.18 7711MPP	NW7 108		LNH000029014
Department of Health		/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	31385520	1,010.57 PARTIP	NW7 1GR		LNH000029014
Department of Health		/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	31385520	1,788.07 SZN	NW7 1GR		LNH000029014
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS Prem Actual Rent	PRC DELEGATED CD-COMMISSIONING	CLAASSEN & PARTNER	31385520	16,300.00 RENT	NW7 1GR		LNH000029014
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	CLAASSEN & PARTNER	31385520	1,760.63 RANDRP	NW7 1GR		LNH000029014
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS Prem Water Rates	PRC DELEGATED CD-COMMISSIONING	CLAASSEN & PARTNER	31385520	47.61 RAMWP	NW7 1GR		LNH000029014
Department of Health		/31/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING	CLAASSEN & PARTNER	31385520	4,334.31 QUASPP	NW7 1GR		LNH000019014
Department of Health		(31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	31385522	38,311.75 BABALP	N20 0QQ		LNH000029016
Department of Health		(31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	31385522	5,452.79 ITUNEP	N20 0QQ		LNH000029016
Department of Health		/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	31385522	757.45 DARTIP	N20 0QQ		LNH000019016
Department of Health		/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	31385522	1,067.23 SEN	N20 0QQ		LNH000019016
Department of Health Department of Health		/31/2020 C&M-PMS Prem Notional Rent /31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE DERWENT CRESCENT MEDICAL CENTRE	31385522 31385522	3,179.17 NMENT 1,635.71 RANDRP	N20 000		LNH000029016
Department of Health		/31/2020 C&M-PMS PTem Rates /31/2020 C&M-PMS ODF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	31385522	4,569.21 QUASPP	N20 00Q		LNH00029015
Department of Health		/31/2020 ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CD-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	31385522	10.057.82 PENEEP	N20 000		LNH00029016
Department of Health		/31/2020 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	31385522	11,121.46 PENERP	N20 000		LNH000019015
Department of Health		/31/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR 13 MCKENZIE EAST FINCHLEY	31385524	28,994.92 BABALP	N2 88G		LNH000029018
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING	DR 11 MCKENZIE EAST FINCHLEY	31385524	4,199.58 ZFUNEP	N2 88G		LNH000019018
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	31385524	577.60 PARTIP	N2 88G		LNH000019018
Department of Health		/31/2020 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FI MCKENZIE EAST FINCHLEY	31385524	30160 CQCRP	N2 88G		LNH000019018
Department of Health		/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR FJ MCXENZIE EAST FINCHLEY	31385524	731.38 SZN	N2 88G		LNH000019018
Department of Health		/31/2020 C&M-PMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	31385524	2,008.33 NRENT	N2 88G		LNH000029018
Department of Health		/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	31385524	759.45 RANDRP	N2 88G		LNH000029018
Department of Health Department of Health		/31/2020 C&M-PMS QDF Aspiration /31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY DR DS MONIMAN	31385524 31385526	2,419.24 (UASBP 77,471.20 BABALP	N2 BBG EN4 BCZ		LNH000019018 LNH000019020
Department of Health		(31/2020 C&M-PMS Contract Value (31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DR DS MONIMAN	31385526	13,797.42 BUNRP	EN4 BQZ		LNH00029020
Department of Health		/31/2020 C&M-PMS FUnding Dimeteritia Review /31/2020 C&M-PMS PCN DES Participation	PRE DELEGATED CD-COMMISSIONING	DR DS MONRMAN	31385526	15/0/42 / DUNEV	EN4 BQZ		LNH00029020
Department of Health		/11/2020 C&M-PNS DOF Aspiration	PRC DELEGATED CD-COMMISSIONING	DR DS MONIMAN	31385526	9.040.75 QUASPP	EN4 BGZ		LNH000029020
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	GANESH & PARTNER	31385528	43,401.83 BABALP	HAE ORW		LNH000019022
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	31385528	6,404.86 2FUNEP	HAEORW		LNH000019022
Department of Health		(31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	31385528	874.49 PARTIP	HAE ORW		LNH000019022
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	GANESH & PARTNER	31385528	661.37 SEN	HAEORW		LNH000019022
Department of Health		/31/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING	GANESH & PARTNER	31385528	3,645.68 QU/GPP	HAE ORW		LNH000029022
Department of Health		/31/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	31385531	56,728.44 BABALP	NW119AY		LNH000029026
Department of Health Department of Health	NHS Barnet CCG 3; NHS Barnet CCG 3;	(31/2020 C&M-PMS Funding Differential Review (31/2020 C&M-PMS PCN DSS Participation	PRC DELEGATED CD-COMMISSIONING	GRIMALE & PARTNERS GRIMALE & PARTNERS	31385531 31385531	7,385.10 JULWP 1.074.79 PARTIP	NWIISAY NWI ISAY		LNH000029025 LNH000029025
Department of Health Department of Health		/31/2020 C&M-PMS PCN DES Participation /31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	GRIMBLE & PARTNERS GRIMBLE & PARTNERS	31385531	1,074.79 PARTIP 710.02 SEN	NW119AY NW119AY		LNH000029026 LNH000029026
Department of Health Department of Health		/31/2020 C&M-PMS PCO Seniority /31/2020 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	GRIMBLE & PARTNERS GRIMBLE & PARTNERS	31385531 31385531	710.02 SEN 2,216.67 HEALTH	NW11SAY NW11SAY		LNH000019026 LNH000019026
Department of Health Department of Health		/31/2020 C&M-PNS Prem Healthcentre Rent /31/2020 C&M-PNS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	GRIMBLE & PARTNERS GRIMBLE & PARTNERS	31385531 31385531	2,226.67 HEALTH 1,008.24 BANDRP	NW119AY NW119AY		LNH000019025 LNH000019025
Department of Health Department of Health	NHS Barnet CCG 3j	(31/2020 C&M-PMS Prem Rates (31/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	GRIMBLE & PARTNERS GRIMBLE & PARTNERS	31385531 31385531	1,008.24 RANDRP 6,471.41 QUASPP	NW119AY NW119AY		LNH000019026 LNH000019026
Department of Health		/32/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	31385533	53,445,32 BABALP	N2 OEE		LNH00029028
Department of Health		(32/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING	HEATHFIELDS	31385533	7,077.46 2FUNEP	N2 OEE		LNH000029028
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	HEATHFIELDS	31385533	1,031.25 PARTIP	N2 DEE		LNH000019028
Department of Health		/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	HEATHFIELDS	31385533	2,342.01 SEN	N2 DEE		LNH000029028
Department of Health		/31/2020 C&M-PMS Prem Actual Rent	PRC DELEGATED CD-COMMISSIONING	HEATHFIELDS	31385533	4,542.67 RENT	N2 DEE		LNH000029028
Department of Health		/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	HEATHFIELDS	31385533	398.06 RANDRP	N2 DEE		LNH000029028
Department of Health		/31/2020 C&M-PMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	HEATHFIELDS	31385533	4,247.71 QUAGPP	N2 DEE		LNH000029028
Department of Health		/31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	HODFORD ROAD SURGERY	31385535	24,551.58 BABALP	NW118NH		LNH000029030
Department of Health Department of Health	NHS Barnet CCG 3; NHS Barnet CCG 3;	(31/2020 C&M-PMS Funding Differential Review (31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	HODORD ROAD SURGERY	31385535	3,186.65 JTUNPP	NW218NH NW218NH		LNH000029030
Department of Health Department of Health		/31/2020 C&M-PMS PCN DES Participation /31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	HODFORD ROAD SURGERY HODFORD ROAD SURGERY	31385535	462.64 PARTIP 1.097.21 SEN	NW118NH NW218NH		LNH000029030 LNH000029030
Department of Health Department of Health		/31/2020 C&M-PNS PCO Seniority /31/2020 C&M-PNS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	HODFORD ROAD SURGERY HODFORD ROAD SURGERY	31385535 31385535	1,097.21 SEN 2,408.33 NRENT	NW118NH NW118NH		LNH000029030 LNH000029030
Department of Health Department of Health		/31/2020 C&M-PMS Prem Notional Rent /31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	HODFORD ROAD SUBGERY HODFORD ROAD SUBGERY	31385535 31385535	2,408.33 NRENT 1,224.47 RANDIP	NW118NH NW118NH		LNH000019030 LNH000019030
Department of Health Department of Health		/11/2020 C&M-PMS Prem Rates /11/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	HODFORD ROAD SURGERY HODFORD ROAD SURGERY	31385535	1,224.47 BANDRP 1,625.61 QLASPP	NWIIBNH		LNH000019030 LNH000019030
Department of Health		/31/2020 C&M-PMS GOF Aspiration /31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	NEANE & PARTNER	31385535	1,52501 (J.Kary 31,657,43 BABALP	NV LENT		LNH000029032
Department of Health		/32/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	31385537	4,867.48 2TUNIP	NG 3NR		LNH000029032
Department of Health		(32/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	KEANE & PARTNER	31385537	660.96 PARTIP	N3 3NR		LNH000029032
Department of Health	NHS Barnet CCG 3	/31/2020 CBM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	31385537	3,364.00 CQCRP	NJ 3NR		LNH000029032
Department of Health	NHS Barnet CCG 3	/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	31385537	1,391.87 SEN	NJ JNR		LNH000029032
Department of Health		/31/2020 C&M-PMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	KEANE & PARTNER	31385537	2,950.00 NRENT	N3 3NR		LNH000019032
Department of Health		/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	KEANE & PARTNER	31385537	1,377.13 RANDRP	N3 3NR		LNH000019032
Department of Health		/31/2020 C&M-PMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	KEANE & PARTNER	31385537	2,451,67 QUASPP	N3 3NR		LNH000019032
Department of Health		/31/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	31385539	B6,147.33 BABALP	ENS 4HT		LNH000029034
Department of Health		/31/2020 C&M-PMS Funding Differential Review /31/2020 C&M-PMS PCN DES Perticipation	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	31385539 31385539	12,928.22 ZFUNEP	ENS AHT ENS AHT		LNH000029034
Department of Health	NHS Barnet CCG 3	(31/2020 CaM-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	LONGROVE SURGERY	31385539	1,726.37 PARTIP	END 4H1		uamuoto 29034

Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	LONGROVE SURGERY	31385539	305.02 SEN	ENS 4HT	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Actual Rest NHS Barnet CCG 3/31/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	LONGROVE SURGERY LONGROVE SURGERY	31385539 31385539	12,201.25 RENT R_038.31 CQLASPP	ENS-AHT ENS-AHT	
Department of Health	NHS Barnet CCG 3/31/2020 CBM-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	UCHTIELD GROVE SURGERY	31385541	38,031.80 BABALP	N3 2/P	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	UCHTIELD GROVE SURGERY UCHTIELD GROVE SURGERY	31385541 31385541	5,061.91 2FUNPP 745.15 PARTIP	N3 22P N3 22P	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	UCHFIELD GROVE SURGERY	31385541	1,505.46 SEN	N3 2JP	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Actual Rent NHS Barnet CCG 3/31/2020 C&M-PMS QDP Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	UCHTIELD GROVE SURGERY UCHTIELD GROVE SURGERY	31385541 31385541	1,020.03 RENT 3,107.04 CUASOP	N3 2P N3 2P	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	MCELUGOT	31385544	35,029.33 BABALP	EN4 887	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MCELDGOT MCELDGOT	31385544 31385544	5,091.96 27UNIP 725.25 9ANTIP	EN4 887 EN4 887	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	31385544	929.61 SEN	EN4 88F	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MCELLIGOT MCELLIGOT	31385544 31385544	1,866.67 NRENT 589.23 RANDEP	EN4 (897 EN4 (897	
Department of Health	NHS Barnet CCG 3/32/2020 CBM-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCELIGOT	31385544	589.23 RANDRP 1,572.92 QUASPP	EN4 EBF EN4 EBF	
Department of Health Department of Health	NHS Barnet CCG 2/31/2020 C&M-PMS GP Statutory Levy NHS Barnet CCG 2/31/2020 C&M-PMS Voluntary Levy	PRC DELEGATED CD-COMMISSIONING	MILLWAY MEDICAL PRACTICE	31385546	-10,895.35 STATL	NW7 2HX NW7 2HX	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Voluntary Levy NHS Barnet CCG 3/31/2020 ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MILWAY MEDICAL PRACTICE MILWAY MEDICAL PRACTICE	31385546 31385546	-1,078.19 VOLL -763.32 URLS	NW7 2HX NW7 2HX	
Department of Health	NHS Barnet CCG 3/31/2020 ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CD-COMMISSIONING	MILWAY MEDICAL PRACTICE	31385546	-5,754.76 PENEEP	NW7 2HX	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 ME-PMS GP Pension EEs-PMS NHS Barnet CCG 3/31/2020 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MILWAY MEDICAL PRACTICE MILWAY MEDICAL PRACTICE	31385546 31385546	-12,175.72 SUPCEE -20,776.47 SUPCER,PENERP	NW7 2HX NW7 2HX	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILWAY MEDICAL PRACTICE	31385548	125,431.68 BABALP	NW7 2HX	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MILWAY MEDICAL PRACTICE MILWAY MEDICAL PRACTICE	31385548	18,201.54 27UNEP 2,475.35 9ARTEP	NW7 2HX	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CD-COMMISSIONING	MILLWAY MEDICAL PRACTICE	31385548 31385548	19,960.05 SCKC	NW7 2HX NW7 2HX	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Locum Sidoness	PRC DELEGATED CD-COMMISSIONING	MILLWAY MEDICAL PRACTICE	31385548	7,126.67 90%	NW7 2HX	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority NHS Barnet CCG 3/31/2020 C&M-PMS Prem Actual Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MILWAY MEDICAL PRACTICE MILWAY MEDICAL PRACTICE	31385548 31385548	14,190.43 SEN 26,098.17 RENT	NW7 29X NW7 29X	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILWAY MEDICAL PRACTICE	31385548	81,220.00 RANDRP	NW7 2HX	
Department of Health Department of Health	NHS Barnet CCG 3/31/3020 C&M-PMS Prem Water Rates NHS Barnet CCG 3/31/2020 C&M-PMS ODF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MILWAY MEDICAL PRACTICE MILWAY MEDICAL PRACTICE	31385548 31385548	1,472,47 RAMWP 11,596.28 CUASPP	NW7 2HX NW7 2HX	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	MK LAMBA	31385551	62,952.82 BABALP	NW9 KDI	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MK LAMBA MK LAMBA	31385551 31385551	7,711.74 2FUNRP 1.200.96 PARTIP	NW9 6DI	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	31385551	4,545.83 COCRP	NW9 EDI	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NK LAMBA	31385551	1,277.00 SEN	NW9 KDI	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MK LAMBA MK LAMBA	31385551 31385551	8,137.50 NRENT 980.14 RANDBP	NW9 6DI NW9 6DI	
Department of Health	NHS Barnet CCG 3/32/2020 CBM-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	31385551	3,900.62 QUASPP	NW9 KDI	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE RAVENSCROFT MEDICAL CENTRE	31385555 31385555	35,170.15 BABALP 6.420.05 J7UNIP	NW1185	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	31385555	832.76 PARTIP	NW11888	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE RAVENSCROFT MEDICAL CENTRE	31385555 31385555	1,639.23 SEN 10,608.33 INTENT	NV/1888	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE RAVENSCROFT MEDICAL CENTRE	31385555	10,008.33 MRENT 1,008.17 RANDRP	NW11885 NW11885	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING	RAVENSCROFT MERICAL CENTRE	31385555	2,799.35 QUASPP	NW11885	
Department of Health Department of Health	NHS Barnet CCG 3/32/2020 C&M-PMS Contract Value NHS Barnet CCG 3/32/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE ST ANDREWS MEDICAL PRACTICE	31385558 31385558	74,237.30 BABALP 10,559.02 JTUNEP	N20 9EX N20 9EX	
Department of Health	NHS Barriet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	31385558	1,469.92 PARTIP	N20 9EX	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Other NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE ST ANDREWS MEDICAL PRACTICE	31385558	6,71100 CQCRP 1,099.14 SEN	N20 9EX	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	31385558	17,001.67 NRENT	N20 9EX	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates NHS Barnet CCG 3/31/2020 C&M-PMS Prem Water Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE ST ANDREWS MEDICAL PRACTICE	31385558 31385558	22,463.25 RANDP 755.57 RANNP	N20 9EX N20 9EX	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Water Hores NHS Barnet CCG 3/31/2020 C&M-PMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE ST ANDREWS MEDICAL PRACTICE	31385558	7557.57 IUMBINF 7577.57 UUMBIP	N20 9EX	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ST GEORGES MEDICAL CENTRE ST GEORGES MEDICAL CENTRE	31385562 31385562	78,637.99 BABALP 9,580.06 JTUNEP	NW4 40g. NW4 40g.	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ST GEORGES MEDICAL CENTRE ST GEORGES MEDICAL CENTRE	31385562	9,580.06 JTUNEP 1.445.79 PARTIP	NW4 4CR	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	ST GEORGES MEDICAL CENTRE	31385562	2,553.14 SIN	NW4 4CR	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent NHS Barnet CCG 3/31/2020 C&M-PMS QDP Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ST GEORGES MEDICAL CENTRE ST GEORGES MEDICAL CENTRE	31385562 31385562	5,077.67 NRENT 6,211.15 GUASAPP	NW4 40p.	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	31385567	70,876.23 BABALP	NW117TE	
Department of Health Department of Health	NHS Barnet CCG 2/31/2020 C&M-PMS Punding Differential Review NHS Barnet CCG 2/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH TEMPLE FORTUNE HEALTH CENTRE PHGH	31385567 31385567	10,161.41 27UNIP 1,407.78 PARTIP	NW117TE NW117TE	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHON	31385567	746.80 SEN	NW117TE	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH TEMPLE FORTUNE HEALTH CENTRE PHGH	31385567 31385567	8,047.10 NRENT 1,095.52 RANDEP	NW117TE NW117TE	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	31385567	93.36 RAMWP	NW117TE	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	31385567	6,317.45 QUASPP	NW117TE	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	TORBINGTON PARK GROUP PRACTICE TORBINGTON PARK GROUP PRACTICE	31385570 31385570	83,080.79 BABALP 12,788.18 JUNNP	N12 955 N12 955	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	31385570	1,715.38 PARTIP	N12 935	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority NHS Barnet CCG 3/32/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	TORUNGTON PARK GROUP PRACTICE TORUNGTON PARK GROUP PRACTICE	31385570 31385570	1,076.48 32N 8,492.62 (JLASPF	N12 955 N12 955	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	31385573	74,618.44 BABALP	N12 955	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	TORNINGTON SPEEDWELL PRACTICE TORNINGTON SPEEDWELL PRACTICE	31385573 31385573	11,285.20 JUNRP 1.513.80 PARTIP	N12 955 N12 955	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	31385573	1,958.51 SEN	N12 955	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Actual Rent NHS Barnet CCG 3/31/2020 C&M-PMS Prem Clinical Waste	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	TORBINGTON SPEEDWELL PRACTICE TORBINGTON SPEEDWELL PRACTICE	31385573 31385573	6,747.24 RENT 49.50 WASTE	N12 935 N12 935	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CD-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	31385573	6,747.24 HEALTH	N12 955	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORBINGTON SPEEDWELL PRACTICE	31385573	868.87 RANDEP	N12 955	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Water Rates NHS Barnet CCG 3/31/2020 C&M-PMS ODF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE TORRINGTON SPEEDWELL PRACTICE	31385573 31385573	40.61 RAMNP 8,540.78 (UASP	N12 955 N12 955	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Contract Value	PRC DELEGATED CD-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	31385578	81,649.03 BABALP	NJ IYL	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Funding Differential Review NHS Barnet CCG 3/31/2020 C&M-PMS PCN DIS Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	WENTWORTH MEDICAL PRACTICE WENTWORTH MEDICAL PRACTICE	31385578 31385578	9,250.18 JUNNP 1.520.06 PARTIP	N3 1YL N3 1YL	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	31385578	2,052.35 SEN	N3 IYL	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Prem Notional Rent NHS Barnet CCG 3/31/2020 C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	WENTWORTH MEDICAL PRACTICE WENTWORTH MEDICAL PRACTICE	31385578 31385578	7,675.00 NRENT 46,716.50 RANDRP	N3 1YL N3 1YL	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS Premination	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	31385578	46,71230 KARDAP 7,51318 QUASPP	NJ IYL	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	31385581	37,192.88 APMESS	NW2 1DZ	
Department of Health Department of Health	NHS Barnet CCG 3/31/32020 C&M-APMS OCH Opt Outs NHS Barnet CCG 3/31/32020 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD BARNDOC HEALTHCARE LTD	31385581 31385581	2.26 AFMODA 596-41 PARTIA	NW2 IDZ NW2 IDZ	
Department of Health	NHS Barnet CCG 3/31/2020 C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CD-COMMISSIONING	BARNDOC HEALTHCARE LTD	31385581	3,000.00 HEALTA	NW2 IDZ	
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS QDF Aspiration NHS Barnet CCG 3/31/2020 Clinical&Medical-Independent Sector	PRC DELEGATED CD-COMMISSIONING COMMISSIONING SCHEMES	BARNDOC HEALTHCARE LTD BARNET CEPN	31385581 31389390	1,314.3E QUASPP 50,000.00 http://new.doiserv.wysi.nhi.uk/vynergytim/dist//val=1431841_10264366_20191125141947	NW2 1DZ N12 BLY	
Department of Health	NHS Barnet CCG 3/31/2020 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31404268	69,144.00 https://rww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/aBafe12a-03dd-52c9-8011-ce31ecac6181	EN1 3E5	654946987
Department of Health Department of Health	NHS Barnet CCG 3/31/3020 Heare Srv Rec NHS Trust-Non Contract NHS Barnet CCG 3/31/3020 Heare Srv Rec Fidth Trust-Non Contract	NCAS/DATS NCAS/DATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST CAMERIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31404452 31404566	35,718.54 NCA Activity 2019/20 Month 7 FREEZE for backing please contact INCOMECONTRACTING.INH-TREINHS.NET 38,294.62	W73 1WE C82 000	654973984 654910528
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 Hcare Srv Rec Fdtn Trust-Non Contract NHS Barnet CCG 3/31/2020 C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS INIS FOUNDATION TRUST INIS ENGLAND	31404566 31404831	38,294.62 59,620.15 CLINICAL WASTE COLLECTION	CB2 DQQ PR2 SZZ	654910528 654 442 045
Department of Health Department of Health	NHS Barnet CCG 3/31/2020 Sterile Products NHS Barnet CCG 3/31/2020 Hears Sry Rec Fdtn Trust-Contract Baseline	PRC DELEGATED CD-COMMISSIONING	NHS ENGLAND	31404831 31404858	3,551.20 31.2008 INS CONTRACT SLA ACTIVITY	PR2 922 WT3 1WE	654 442 045 65 4947396
Department of Health	NHS Barnet CCG 3/31/2020 C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	31412227	-2,586.73 STATL	N2 88G	65 4947395
Department of Health	NHS Barnet CCG 3/33/2020 C&M-PMS Voluntary Levy	PRC DELEGATED CD-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	31412227	-255.98 VOLL	N2 186	
Department of Health Department of Health	NHS Barnet CCG         3/31/2020         ME-PMS GP Pension EEs Adjs - PMS           NHS Barnet CCG         3/31/2020         ME-PMS GP Pension EEs-PMS	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DR 11 MCKENEE EAST FINCHLEY DR 11 MCKENEE EAST FINCHLEY	31412227 31412227	-44,000.13 PENEEP -2,000.64 SUPCEE	N2 88G N2 88G	
Department of Health	NHS Barnet CCG 3/31/2020 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR FI MCKENZIE EAST FINCHLEY	31412227	-16,204.42 SUPCER,PENERP	N2 88G	
		PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	31412228	41,601.02 BABALP	NW2 1H5	
Department of Health	NHS Barnet CCG 3/31/3020 C&M-PMS Contract Value NHS Barnet CCG 3/31/3020 C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING		3141222F	7.369.53 EXTHDP	NW2 1H5	
	NHS Barnet CCG 1/31/2020 CBM-9MS Contract Value NHS Barnet CCG 1/31/2020 CBM-9MS DCS Extended Hours Access NHS Barnet CCG 1/31/2020 CBM-9MS Punding Differential Review	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	GREENVIELD MEDICAL CENTRE GREENVIELD MEDICAL CENTRE	31412228 31412228	7,369.53 ECTHOP 6,195.19 27UNFP	NW2 1H5 NW2 2H5	

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31471125	474,929.19	
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NHS Barnet CCG 3/31/2020 C&M-PMS PCN DES Clinical Director

C&M-PMS PCN DES Participation

C&M-PMS PCO Locum Sickness C&M-PMS Prem Notional Rent

ME - PMS TPS Added Years Adj EEs

Clinical&Medical-Commercial Sector

Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector

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Cont Care-Physical Disab (65+)

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Cont Care-Mental Health (65+)

Cont Care-Physical Disab (65+)

C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum C&M-GMS MPIG Correction Factor

C&M-GMS PCN DES Participation

C&M-GMS Prem Notional Rent

CBM-GMS Prem Rates CBM-GMS Prem Water Rates CBM-GMS Prof Pees Prescribing

C&M-GMS Cost of Drugs -Prescribing

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C&M-GMS Prem Notional Rent

C&M-GMS Prof Fees Prescribing

C&M-GMS QDF Aspiration C&M-GMS DES Minor Surgery

C&M-GNS MPIG Correction Fector

C&M-GMS PCN DES Participation

CBM-GMS PCO Locum Sickness CBM-GMS Prom Actual Rent CBM-GMS QDF Aspiration

C&M-GMS Cost of Drugs -Prescribing

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C&M-GMS Prem Water Rates

C&M-GMS Prof Fees Prescribing

C&M-GNS QDF Aspiration C&M-GNS Cost of Drugs -Prescribing

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Heare Sry Rec NHS Trust-Contract Baseline

Cont Care- Prior Year Payments

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C&M-PMS Prem Rates

C&M-PMS QOF Aspiration

C&M-PMS PCO Locum Adop/Pat/Mat

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Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	ISAACSON & PARTNERS	31647362	35,902.33 GSUMG	N10 1HA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS MPIG Correction Factor C&M-GMS PCN DIS Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ISAACSON & PARTNERS ISAACSON & PARTNERS	31647362	243.8E MPHGG 729.84 PARTIG	N10 1HA
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	CâM-GMS PCN DES Participation CâM-GMS PCO Other	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ISAACSON & PARTNERS ISAACSON & PARTNERS	31647362 31647362	720.40 CQCRG	N10 1HA N10 1HA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	31647362	1,009.96 SEN	N10 1HA
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS Prem Notional Rent C&M-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ISAACSON & PARTNERS ISAACSON & PARTNERS	31647362 31647362	3,275.00 NRENT 1.129.35 RANDR	N10 1HA N10 1HA
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	ISAACSON & PARTNERS ISAACSON & PARTNERS	31647362 31647362	1,129.15 RANDR 73.54 RANNV	N10 1HA N10 1HA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prof Pees Prescribing	PRC DELEGATED CD-COMMISSIONING	ISAACSON & PARTNERS	31647362	169.65 DRGPPF	N10 1HA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING	ISAACSON & PARTNERS	31647362	3,365.67 QUASPG	N10 1HA
Department of Health Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JAI MEDICAL CENTRE	31647365	4,880.51 DRGP	HAS IND
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	JAI MERICAL CENTRE JAI MERICAL CENTRE	31647365 31647365	60,728.55 COUMG 1,192.62 PARTIG	HAE SND HAE SND
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	31647365	389.37 SZN	HAS SND
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CD-COMMISSIONING	JAI MEDICAL CENTRE	31647365	2,700.33 RENT	HAS SND
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS Prem Notional Rent C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	JAI MEDICAL CENTRE JAI MEDICAL CENTRE	31647365 31647365	4,075.00 NRENT 558.63 DRGPP	HAS SND HAS SND
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING	JAI MEDICAL CENTRE	31647365	7,150.79 QUASPG	HAS SND
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647368	-5,055.80 EXTHDG	HAE 9GJ
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	LARE END MEDICAL GROUP	31647368 31647368	-7,715.42 514TL -2,642.46 CUNDG	HAB 9GJ HAB 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	31647368	-5,794.88 PCNSUG	HAE 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647368	425.00 URLS	HAE 9GJ
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	ME-GMS GP Pension EEs ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647368 31647368	-3,38.65 SUPER -3,78.79 SUPER	HAB 9GJ HAB 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	31647369	-3,756.79 SUPLER 1,245.97 DROP	HAE 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	31647369	5,055.80 EXTNDG	HAB 9GJ
Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647369	88,032.12 GSUMG 2,642.46 CUNDG	HAE 9GJ
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support	PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	31647369 31647369	2,642.46 CUNDG 5.794.88 PCNSUG	HAB 9GJ HAB 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647369	1,740.85 PARTIG	HAE 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	31647369	2,997.79 SEN	HAE 9GJ
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP LANE END MEDICAL GROUP	31647369 31647369	5,710.20 RANDR	HAB 9GJ HAB 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647369	100.02 RAMW	HAE 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647369	333.12 DRGPPF	HAB 9GJ
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS QDF Aspiration ME - GMS GP Prior Year ERs	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	LANE END MEDICAL GROUP	31647369 31647369	8,278.10 QUASPG 7459.17 98YERG	HAB 9GJ HAB 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	31647369	6,958.60 PRVEEG	HAE 9GJ
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MCCOLLUM & PARTNERS	31647373	4,035.91 DRGP	NW2 1PA
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS MPIG Correction Factor	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MCCOLLUM & PARTNERS MCCOLLUM & PARTNERS	31647373 31647373	56,047.91 GSUMG 580.94 MHGG	NW2 1PA NW2 1PA
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS MPIG Correction Factor C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MCCOLLIM & PARTNERS MCCOLLIM & PARTNERS	31647373	SECS4 MPGG	NW2 1PA NW2 1PA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	MCCOLLUM & PARTNERS	31647373	639.57 SEN	NW2 1PA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CD-COMMISSIONING	MCCOLLUM & PARTNERS	31647373	4,041.67 HEALTH	NW2 1PA
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MCCOLLUM & PARTNERS MCCOLLUM & PARTNERS	31647373 31647373	1,417:50 RANDR 819.33 DRGPPF	NW2 1PA NW2 1PA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	31647373	5,087.04 QUASPS	NW2 1PA
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CD-COMMISSIONING	MULBERRY MEDICAL PRACTICE	31647377	220.10 DEMSUG	NW7 3Q8
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	NULBERRY MEDICAL PRACTICE MULBERRY MEDICAL PRACTICE	31647377 31647377	65,107/03 GSUMG 1,126.12 PARTIG	NW7 3Q8 NW7 3Q8
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CD-COMMISSIONING	MULBERRY MEDICAL PRACTICE	31647377	10,109,56 LOCADG	NW7 3Q8
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Other	PRC DELEGATED CD-COMMISSIONING	MULBERRY MEDICAL PRACTICE	31647377	3,530.86 CQCRG	NW7 3Q8
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GNS PCO Seniority C&M-GNS Prem National Bent	PRC DELEGATED CD-COMMISSIONING	MULBERRY MEDICAL PRACTICE	31647377	1,511.03 SEN 10 157.42 NEENT	NW7 3Q8 NW7 3Q8
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	MULBERRY MEDICAL PROCINCE MULBERRY MEDICAL PROCINCE	31647377	10,15.42 NHENI 1,594.43 RANDR	NW7 3Q8
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	31647377	4,823.58 QUASPG	NW7 3Q8
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD COURTHOUSE SURGERY	31647379	1,792.05 DRGP	ENS 488
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	OLD COURTHOUSE SURGERY OLD COURTHOUSE SURGERY	31647379 31647379	65,033.44 GSUMG 1,333.36 PARTIG	ENS 400
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CD-COMMISSIONING	OLD COURTHOUSE SURGERY	31647379	692.2E GPRET	ENS 488
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prem National Bant	PRC DELEGATED CD-COMMISSIONING	OLD COURTHOUSE SURGERY	31647379	1,338.64 SZN	ENS 488
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prem Notional Rent C&M-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	OLD COURTHOUSE SURGERY OLD COURTHOUSE SURGERY	31647379 31647379	3,938.33 NRENT 1,993.55 RANDR	ENS 400
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING	OLD COURTHOUSE SURGERY	31647379	140.69 DRGPPF	ENS 488
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	OLD COURTHOUSE SURGERY	31647379	5,095.67 QUASPG	ENS 488
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE DAK LODGE MEDICAL CENTRE	31647380	-7,195.32 EXTHDG -10,051,76 STATL	HAE CAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE	31647380	-3,351.75 CUNDG	HAE CAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	31647380	-7,372.25 PCNSUG	HAE GAP
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE DAK LODGE MEDICAL CENTRE	31647380 31647380	-1,073.88 VOLL -4,060.36 PRIVING	HAE DAP
Department of Health	NHS Barnet CCG	3/31/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE	31647380	-1,364.85 URLS	HAE CAP
Department of Health	NHS Barnet CCG	3/31/2020	ME-GMS GP Pension EEs	PRC DELEGATED CD-COMMISSIONING	OAK LODGE MEDICAL CENTRE	31647380	-0,875.17 SUPCEE	HAE GAP
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	ME-GMS GP Pension ERs Adjustments ME-GMS GP Prior Year EEs	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE DAK LODGE MEDICAL CENTRE	31647380	-10,216.99 SUPCER -4.022.37 PRYEEG	HAE GAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	31647381	1,941.02 DROP	HAB CAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	OAK LODGE MEDICAL CENTRE	31647381	7,195.32 EXTHDG	HAE GAP
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE DAK LODGE MEDICAL CENTRE	31647381 31647381	440.20 DEMSUG 122,799.40 GSUMG	HAE GAP
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE OAK LODGE MEDICAL CENTRE	31647381 31647381	122,799.40 GSUMG 1,216.26 MPIGG	HAE CAP HAE CAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CD-COMMISSIONING	OAK LODGE MEDICAL CENTRE	31647381	3,361.75 CUNDG	HAS CAP
Department of Health Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation	LOCAL ENHANCED SERVICES PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE DAK LODGE MEDICAL CENTRE	31647381	7,372.25 PCMUG 2.340.81 PARTIS	HAE GAP
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	OAK LODGE MEDICAL CENTRE OAK LODGE MEDICAL CENTRE	31647381 31647381	2,340.81 PARTIG 2,884.32 SZN	HAE CAP HAE CAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE	31647381	20,966.67 MRINT	HAS GAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Water Rates C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE DAK LODGE MEDICAL CENTRE	31647381	1,058.09 RAMW	HAE GAP
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prot Fees Prescribing C&M-GMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DAK LODGE MEDICAL CENTRE DAK LODGE MEDICAL CENTRE	31647381 31647381	351.74 DRGPPF 10,073.57 QUASPG	HAE DAP
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLEIGH ROAD HEALTH CENTRE	31647383	1,378.10 DRGP	N20 00H
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	DARLEIGH ROAD HEALTH CENTRE	31647383	61,263.63 G3UMG	N20 00H
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS MPIG Correction Factor C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DARLEICH ROAD HEALTH CENTRE DARLEICH ROAD HEALTH CENTRE	31647383 31647383	974.85 MPIGG 1_208.17 PARTIG	N20 0DH N20 0DH
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	QARLEIGH ROAD HEALTH CENTRE	31647383	1,289.37 SEN	N20 00H
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Actual Rent C&M-GMS Prem Bates	PRC DELEGATED CD-COMMISSIONING	OARENGH ROAD HEALTH CENTRE	31647383	21,331.30 RENT	N20 00H
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	DAXLEIGH ROAD HEALTH CENTRE DAXLEIGH ROAD HEALTH CENTRE	31647383 31647383	3,005.35 RANDR 268.97 DRGPPF	N20 CDH N20 CDH
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	DARLEIGH ROAD HEALTH CENTRE	31647383	5,802.38 QUASPG	N20 00H
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAINTER & PARTNERS	31647385	1,444.46 DRGP	ENS 1QH
Department of Health Department of Health	NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS MPIG Correction Factor	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PAINTER & PARTNERS PAINTER & PARTNERS	31647385	57/22.23 GSUMG 130.32 MHGG	ENS 1QH ENS 1QH
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	31647385 31647385	130.32 MP/GG 1,344.62 PARTNG	ENS 1QH ENS 1QH
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	31647385	2,470.61 SEN	ENS 1QH
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prem Notional Rent C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PAINTER & PARTNERS	31647385	3,000.00 NRENT	ENS 1QH
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prof Fees Prescribing C&M-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	painter & partners painter & partners	31647385 31647385	194.48 DRUPPT 6,165.03 QUASPG	ENS 1QH ENS 1QH
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	31647387	399.00 DRGP	NW4 4AE
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS DES Extended Hours Access C&M-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PHDENIX PRACTICE LONDON PHDENIX PRACTICE LONDON	31647387	7,349.33 EXTHOG 64.798.97 GSUMG	NW4 4AE NW4 4AE
Department of Health Department of Health	NHS Barnet CCG NHS Barnet CCG		C&M-GNS Global Sum C&M-GNS MPIG Correction Factor	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PHDENIX PRACTICE LONDON PHDENIX PRACTICE LONDON	31647387 31647387	64,788.97 GSUMG 1,085.41 MPIGG	NW4 4AE NW4 4AE
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CD-COMMISSIONING	PHOENIX PRACTICE LONDON	31647387	4,001.56 CPHARG	NW4 4AE
Department of Health	NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PHDENIX PRACTICE LONDON	31647387	3,443.14 CUNDG	NW4 4AE

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Department of H								
		NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	31647387	7,550.75 PCNSUG
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	PHOENIX PRACTICE LONDON	31647387	1,287.62 PARTIG
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS PCO Other	PRC DELEGATED CD-COMMISSIONING	PHOENIX PRACTICE LONDON	31647387	620.00 CQCRG
Department of H Department of H	f Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PHOENX PRACTICE LONDON PHOENX PRACTICE LONDON	31647387	2,512.97 52N 3.916.67 NRENT
			3/31/2020					
Department of H Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Prem Rates C&M-GMS Prof Pees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PHDENIX PRACTICE LONDON PHDENIX PRACTICE LONDON	31647387	1,524.15 RANDR 45.52 DRGPPF
		NHS Barnet CCG	3/31/2020				31647387	
Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Prescribing	PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVICES	PHDENX PRACTICE LONDON PINTO & PARTNERS	31647387 31647389	5,812.19 QUASPG 1,415.61 DRGP
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES REC. DELEGATED CD. COMMENCEMING	PINTO & PARTNERS	31647389	1,415.61 DRGP
Department of H			3/31/2020					
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	PINTO & PARTNERS	31647389	948.56 PARTIG
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PINTO & PARTNERS PINTO & PARTNERS	31647389	5,375.00 NRENT 433.32 RAMW
					PRC DELEGATED CD-COMMESSIONING PRC DELEGATED CD-COMMESSIONING			
Department of H	f Health	NHS Barnet CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	A DARTNERS	31647389	231.72 DRGPPF 4 821.25 CHANNE
			3/31/2020					
Department of H	f Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	S PRASAD S PRASAD	31647392 31647392	508.74 DRGP 36,031.61 GSUMG
Department of H Department of H	f Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GNS Global Sum C&M-GNS MPIG Correction Factor	PRC DELEGATED CD-COMMESSIONING PRC DELEGATED CD-COMMESSIONING	S PRASAD S PRASAD	31647392	56,031.81 GSUMG 518.60 MPIGG
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	S PRASAD S PRASAD	31647392 31647392	658.53 PARTIG 2,438.85 SEN
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prem Notional Rent	PRC DELEGATED CD-COMMESSIONING PRC DELEGATED CD-COMMESSIONING	S PRASAD S PRASAD	31647392	2,416.88 SEN 2,802.08 NRENT
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG		C&M-GMS Prem Notional Rent C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	S PRASAD S PRASAD	31647392 31647392	2,802.08 NRENT 128.29 DRGPPF
Department of H Department of H	f Health	NHS Barnet CCG NHS Barnet CCG	3/31/2020	C&M-GMS Prof Pees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SPEASAD SPEASAD	31647392	12E29 DRGPPF 3.036.00 QUASPG
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS QDF Aspiration C&M-GMS Cost of Drugs -Prescribing	PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVICES	S PRASAD SQUIRES LANE PRACTICE	31647392 31647394	3,036.60 QUASPG 14,529.36 DRGP
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	SQUIRES LANE PRACTICE	31647394	14,519.16 DRGP 38,053.06 GSUMG
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GNS Global Sum C&M-GNS MPIG Correction Factor	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SQUIRES LANE PRACTICE SQUIRES LANE PRACTICE	31647394	18,053.06 COUMG 422.85 MPIGG
				C&M-GNS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SQUIRES LANE PRACTICE	31647394	422.85 MPT09 756.73 PARTIG
Department of H	r Heath	NHS Barnet CCG	3/31/2020 3/31/2020	CAM-GMS PCN DES Participation	INC DELEGATED CD-COMMISSIONING	SQUIRES LANE PROCEINE	31647394	736.73 PARING 803.15 STN
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS PED sententy C&M-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SQUIRES LANE PRACTICE	31647394	6,150.00 NRINT
Department of H	é Health	NHS Barnet CCG	3/31/2020	C&M-GMS Frem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SQUIRES LANE PRACTICE	31647394	915.58 RANDR
Department of H	f Health	NHS Barnet CCG	3/31/2020	C&M-GNS Frem Water Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SQUIRES DATE PRACTICE	31647394	910.58 KANDK 206.70 RAMW
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Prof Pees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SQUIRES LANE PRACTICE	31647394	2,664.24 DRGPPT
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SQUIRES LANE PRACTICE	31647394	2,66,24 DRGMT 3,830.92 QUASPG
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS QDF Aspiration C&M-GMS Cost of Drugs -Prescribing	PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVICES	SQUIRES LANE PRACTICE SUPREME HOUSE SURGERY	31647394 31647397	3,830.92 QUASPG 1,485.59 DRGP
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum	DCAL ENHANCED SERVICES PRC DELEGATED CD-COMMISSIONING	SUPREME HOUSE SURGERY SUPREME HOUSE SURGERY	31647397 31647397	1,485.59 DRGP 29,222.43 GSUMG
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SUPREME HOUSE SURGERY SUPREME HOUSE SURGERY	31647397 31647397	29,222.43 GSUMG 586.40 PARTIG
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SUPREME HOUSE SURGERY SUPREME HOUSE SURGERY	31647397 31647397	585.40 PARTIG 3,412.45 SEN
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SUPREME HOUSE SURGERY SUPREME HOUSE SURGERY	31647397 31647397	1,412.45 SEN 5,372.25 NRINT
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SUPREME HOUSE SURGERY SUPREME HOUSE SURGERY	31647397 31647397	5,372.25 NRENT 9E.99 RAMW
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GNS Prem Water Rates C&M-GNS Prof Pees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	SUPREME HOUSE SURGERY SUPREME HOUSE SURGERY	31647397 31647397	9E99 RAMW 302.07 DRGPPF
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Prot Fees Prescribing	PRC DELEGATED CD-COMMISSIONING REC DELEGATED CD-COMMISSIONING	SUPPLIEME HOUSE SUPPLIEV	31647397	302.07 DRGPPF
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS QDF Aspiration C&M-GMS Cost of Drugs -Prescribing	PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVICES	SUPREME HOUSE SUBGERY ST JOHNS VILA	31647397 31647400	2,491.95 QUAGPG 1,071.97 DRGP
Department of H Department of H		NHS Barnet CCG NHS Barnet CCG	3/31/2020 3/31/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CD-COMMISSIONING	ST JOHNS VILLA ST JOHNS VILLA	31647400	1,071.97 DRGP 64,003.25 GSUMG
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CD-COMMISSIONING	ST JOHNS VILLA	31647400	1242.15 PARTIG
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	ST JOHNS VILA	31647400	14,511.53 NRINT
Department of H		NHS Barnet CCG	3/31/2020	C&M-GNS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	31647400	1,501.61 RANDR
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Prof Peers Prescribing	PRC DELEGATED CD-COMMISSIONING	ST JOHNS VILLA	31647400	161.38 DRGPPF
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CD-COMMISSIONING	ST JOHNS VILLA	31647400	5,862.13 QUASPG
Department of H	é Mestrik	NHS Barnet CCG	3/31/2020	C&M-GNS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647405	-1604.77 EXTHDS
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WATUNG STREET SURGERY	31647405	-9,609.35 STATL
Department of H		NHS Barnet CCG	3/31/2020	C&M-GNS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647405	-2683.34 NRENT
Department of H		NHS Barnet CCG	3/31/2020	C&M-GNS Prem Rates	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647405	-1.232.42 RANDR
Department of H		NHS Barnet CCG	3/31/2020	C&M-GM5 Voluntary Levy	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647405	-950.93 VOLL
Department of H		NHS Barnet CCG	1/11/2020	ME-GMS GR Dension FFs	REC DELEGATED CD.COMMISSIONING	WATING STREET SINGLEY	11647405	4 714 12 9 10 17
Department of H		NHS Barnet CCG	3/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647405	5,790.36 SUPCER
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATUNG STREET SURGERY	31647406	2,050.71 DRGP
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647406	4,336.61 EXTHDG
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647406	116,094.24 GSUMG
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647406	443.77 MPIGG
Department of H		NHS Barnet CCG	3/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CD-COMMISSIONING	WATLING STREET SURGERY	31647406	2,026.12 CUNDG
								4,443.25 PCN5UG
			3/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES		31647406	
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Organization of a language of the second of the Organization of a language of the Organization of		NHS Barnet CCG NHS Barnet CCG	1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020	CAMA AND KING SE Antroputene CAMA AND KING Server and Server CAMA AND KING Server and Server CAMA AND KING Server and Server CAMA AND KING Server and Server CAMA AND KING Server and Server and Server and Server CAMA AND KING Server and Server and Server and Server CAMA AND KING Server and Server and Server and Server and Server CAMA AND KING Server and Server	ME CONTRACTO COMMISSIONE ME CONTRACTO COMMI	WAILING STRET SUBJECT WAILING STRETS WAILING SAMTUSS WAILING WAILING WAILING SAMTUSS WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING WAILING	11647408 11647406 11647406 11647406 11647406 11647408 11647408 11647408 11647408 11647408 11647408 11647408 11647400 11647400 11647410 11647410	2,5112 Mmg 2,5212 Mmg 20064 Mmg 20064 Mmg 20074 Mmg 2007
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Department of A Department of A		NIN Barret (CG NIN Barret (CG	1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020 1/11/2020	CLAM GAR TAY Carlos Turing Junio CLAM GAR TAY Carlos Turing Junio CLAM GAR TAY Carlos Turing Junio CLAM GAR The Turing Turing Turing Junio CLAM GAR The Turing Turing Turing Junio CLAM GAR THY Turing Turing Turing Junio CLAM GAR THY Carlos Turing Junio Science Turing Junio Science Turing Junio CLAM GAR THY Carlos Turing Junio Science Turing Junio Science Turing Junio Science Turing Junio Science Turing Junio Science Turing Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio Junio		WAILUG OTTE YAILGET WAILUG STET YAILGET WAILUG STET YAILGET WAILUG STET YAILGET WAILUG STET YAILGET WAILUG STET YAILGET WAILUG STET YAILGET WAILUG STAT YAILGET WAILUG STAT YAILGET WAILUG STAT YAILGET WAILUG STAT YAILUG STAT WAILUG STAT YAILUG STAT WAILUG STA	12647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 21647405 2164745 2164745 2164745 2164745 2164745	Jahla Meng Jabia Meng Jakis Meng Jahla Meng
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Department of Health	NHS Barnet CCG 3/31/2020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	31647420	79138 PARTIG	ENS 2ED		LNH000019160
Department of Health	NHS Barnet CCG 3/31/2020 C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	31647420	21.47 WASTE	ENS 2ED		LNH000019160
Department of Health	NHS Barnet CCG 3/31/2020 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	31647420	7,960.51 HEALTH	ENS 2ED		LNH000019160
Department of Health	NHS Barnet CCG 3/31/2020 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	31647420	749.72 RANDR	ENS 2ED		LNH000019160
Department of Health	NHS Barnet CCG 3/31/2020 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	31647420	BD36 RAMW	ENS 2ED		LNH000019160
Department of Health	NHS Barnet CCG 3/31/2020 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	31647420	3,754.84 QUASPG	ENS 2ED		LNH000019160
Department of Health	NHS Barnet CCG 3/31/2020 Heare Sev Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	31658100	85,333.00 https://mww.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/66639734-a83a-5cce-bfea-976178b6a2ed	N15 3TH	GB 654408435	80000540
Department of Health	NHS Barnet CCG 3/31/2020 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	31662702	468,729.75 Community Equipment 19-30	NW9 1PZ	229236070	401007190620227967040220468729
Department of Health	NHS Barnet CCG 3/31/2020 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BORDUGH OF BARNET	31662704	197,149.95 Community Equipment 19-20	NW9 1PZ	229236070	401007190620220537061119197149
Department of Health	NHS Barnet CCG 3/31/2020 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	31662705	163,806.69 Community Equipment 19-20	NW9 1PZ	229236070	401007190620220636051119163806
Department of Health	NHS Barnet CCG 3/31/2020 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BORDUGH OF BARNET	31662706	210,665.33 Community Equipment 19-20	NW9 1PZ	229236070	401007190620227953040220210665
Department of Health	NHS Barnet CCG 3/31/2020 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	31674725	-62,278.00 https://rwww.eirwoice-prod.xbx.nhx.ulc8179/irwoicepdf/61dce9b0-233c-583a-91a2-0f9f51ece893	CR0 1/E	654971403	80009419
Department of Health	NHS Barnet CCG 3/31/2020 Heare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31685662	46,978.00	HA7.4LP	654947494	E0049774
Department of Health	NHS Barnet CCG 3/31/2020 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31685884	240,806.00 https://rww.eirwaice-prod.xbx.nhx.uic8179/irwaicepdf/d6c3e8b9-ede3-3b82-a075-92957d39e83f	E1 BPR	654947005	402963
Department of Health	NHS Barnet CCG 3/31/2020 Heare Sev Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31685905	-239,452.00 https://mww.einvoice-prod.abs.nhs.uk/8179/invoicepdf/a7f37dc3-73d3-5977-bf3e-01ba4903e151	E1 IPR	654947005	405069
Department of Health	NHS Barnet CCG 3/31/2020 Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31696988	1,180,771.00 https://rww.eirwoice-prod.xbx.nhx.ulc8179/invoicepdf/c50e03ff-ba8f-3ab9-8039-cdeb1a12747f	EN1 3E5	654946987	10187702
Department of Health	NHS Barnet CCG 3/31/2020 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	31702933	3,677.14	NW119DQ	587033133	BARNETCCG72080593
Department of Health	NHS Barnet CCG 3/31/2020 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	31702933	17,324.58	NW119DQ	587033133	BARNETCCG72080593
Department of Health	NHS Barnet CCG 3/32/2020 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	31702933	66,619.30	NW119DQ	587033133	BARNETCCG72080593
Department of Health	NHS Barnet CCG 3/31/2020 Charges from CCG	ACUTE COMMISSIONING	NHS TOWER HAMILETS CCG	31704098	271,000.00 CCG INCOME - NON CONTRACT 44811015	WF3 1WE	654446523	7025003311
Department of Health	NHS Barnet CCG 3/32/2020 Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF BARNET	31707766	181,250.00 Emotional Health and Wellbeing Early Help Services (CAMHS Tier 1 & 2 Services in Barnet)	NW9 1PZ	229236070	401007190620228203
Department of Health	NHS Barnet CCG 3/31/2020 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	31707769	468,729.75 Community Equipment 19-30	NW9 1PZ	229236070	401007190620227967
Department of Health	NHS Barnet CCG 3/31/2020 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	31707770	210,655.33 Community Equipment 19-20	NW9 1PZ	229236070	401007190620227953
Department of Health	NHS Barnet CCG 3/31/2020 Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BLUEBRD CARE (BARNET)	31724372	39,390.00 https://rww.eirwoice-prod.sbs.nhs.ukc8179/irwoicepdf/0x16ae04-5233-5be9-997d-1dd2/68ced33	HAE SQW		28992