

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	7986222	113,085.70
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS CCG-Non Contract	Winter Resilience	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7774415	74,600.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7929272	221,390.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7949438	68,201.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7952377	32,026.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7963892	1,401,106.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7963902	2,563,325.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS CCG-Non Contract	Winter Resilience	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7985510	94,521.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7895011	342,614.76
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7796981	62,370.15
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7894951	77,331.87
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7895082	77,331.87
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7895091	62,370.15
NHS Enfield CCG	31/05/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	7929280	41,121.27
NHS Enfield CCG	31/05/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	7929383	34,680.14
NHS Enfield CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	7986163	50,000.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7895067	75,788.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	7895149	34,860.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	7858867	26,286.89

NHS Enfield CCG	31/05/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	8056666	106,368.58
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	7894898	35,121.00
NHS Enfield CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	7986199	50,199.44
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7876906	68,789.77
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7894927	53,003.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7894943	60,768.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7894993	87,041.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	7894984	129,582.77
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	7876934	54,957.00
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	8038572	65,818.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7894870	57,112.57
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7895120	26,421.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7894961	118,373.20
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7952195	798,985.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF ENFIELD	7774493	69,972.00
NHS Enfield CCG	31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	7963450	27,307.16
NHS Enfield CCG	31/05/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	LONDON BOROUGH OF ENFIELD	7985475	750,000.00
NHS Enfield CCG	31/05/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF ENFIELD	8077695	29,314.58
NHS Enfield CCG	31/05/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF ENFIELD	8077707	145,887.00
NHS Enfield CCG	31/05/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF ENFIELD	8077721	146,572.91
NHS Enfield CCG	31/05/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF ENFIELD	8088728	(29,999.49)
NHS Enfield CCG	31/05/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	8077886	46,110.44

NHS Enfield CCG	31/05/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	8078013	(46,110.44)
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	7929364	35,906.00
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MEDICARE MEDICAL SERVICES LLP	7773851	44,226.00
NHS Enfield CCG	31/05/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MEDICARE MEDICAL SERVICES LLP	7774430	47,697.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7833365	275,101.00
NHS Enfield CCG	31/05/2015	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	NHS BARNET CCG	7774224	43,677.45
NHS Enfield CCG	31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NHS HARINGEY CCG	7952314	71,519.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NHS LAMBETH CCG	7797055	129,000.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING	NHS LAMBETH CCG	7797079	71,622.00
NHS Enfield CCG	31/05/2015	Charges from CSU	COMMISSIONING SCHEMES	NHS NORTH AND EAST LONDON CSU	7929305	31,717.25
NHS Enfield CCG	31/05/2015	Charges from CSU	FINANCE	NHS NORTH AND EAST LONDON CSU	7929342	65,131.00
NHS Enfield CCG	31/05/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	7774701	64,916.65
NHS Enfield CCG	31/05/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	7774710	25,221.73
NHS Enfield CCG	31/05/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	7774719	28,963.96
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	7895138	7,491,514.00
NHS Enfield CCG	31/05/2015	External Consultancy Fees	PROGRAMME PROJECTS	PRICEWATERHOUSECOOPERS LLP	7876944	95,404.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	7911925	32,158.25
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7911539	89,817.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7911567	89,817.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7911608	89,817.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7911624	89,817.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7911686	89,817.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7911708	89,817.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7929391	763,833.00

NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7929417	4,663,024.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7985431	538,905.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7876913	169,817.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8019151	(60,268.00)
NHS Enfield CCG	31/05/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	7964082	102,836.28
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7833153	1,298,222.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7876923	963,962.00
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	7833406	78,677.15
NHS Enfield CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	7833418	229,463.34
NHS Enfield CCG	31/05/2015	Clinical&Medical-Drugs	REABLEMENT	WINCHMORE PRACTICE	8078020	25,046.73