

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	11836361	113,085.70		2699
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11670033	(1,011,069.00)		41423036
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11722818	1,685,482.00		41423076
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11722822	2,722,137.00		41423066
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11740269	(27,208.00)		41423092
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11802386	65,362.00		41423067
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	11802392	41,750.00		41423077
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11760449	342,614.76		254538
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11801965	38,608.00		78238
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11641697	102,305.00		48758
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11759732	157,012.16		49990
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11759754	150,220.48		49991
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11759797	196,164.37		51381
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11759812	153,438.41		51382
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11759846	124,722.61		52577
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11759860	85,458.29		52578

NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11760295	151,075.55		53686
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11760310	92,539.51		53687
NHS Enfield CCG	30/04/2016	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	11628038	27,626.93	855924881	30015
NHS Enfield CCG	30/04/2016	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	11628346	28,670.44	855924881	30278
NHS Enfield CCG	30/04/2016	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	11871128	33,899.03	855924881	30518
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	11759770	(64,726.00)		47500977
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	11854799	94,048.00		50008080
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	11904088	120,499.00		50007040
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	11935158	97,304.00		50007535
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	11616551	3,219.57	594959072	ELIZAENFCCG030
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	11616551	3,219.57	594959072	ELIZAENFCCG030
NHS Enfield CCG	30/04/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	11616551	16,192.00	594959072	ELIZAENFCCG030
NHS Enfield CCG	30/04/2016	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	11616551	488.43	594959072	ELIZAENFCCG030
NHS Enfield CCG	30/04/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	11616551	3,764.29	594959072	ELIZAENFCCG030
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	11802338	50,000.00		186
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	11722877	68,950.00	654970895	53453939
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11760435	32,840.00		N0033687
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	11739027	26,526.33	654915415	52755458
NHS Enfield CCG	30/04/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	11642655	2,944.00		31691
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	11642655	16,476.26		31691
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	11642655	71,171.98		31691

NHS Enfield CCG	30/04/2016	Clinical&Medical-Clinical Other	WINTER PRESSURES	CHILTERN SUPPORT & HOUSING LTD	11722882	42,642.86		31703
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	EAST LONDON NHS FOUNDATION TRUST	11967879	(32,127.84)		10423648
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	11836370	70,539.80		53
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	11702565	63,148.55		X0151789
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11738995	104,440.00	654923417	3188527
NHS Enfield CCG	30/04/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	11700814	(513.64)	654462331	475PN00440313
NHS Enfield CCG	30/04/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	11700814	25,075.41	654462331	475PN00440313
NHS Enfield CCG	30/04/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	11700814	36,451.80	654462331	475PN00440313
NHS Enfield CCG	30/04/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	11700814	646.00	654462331	475PN00440313
NHS Enfield CCG	30/04/2016	Income tax <1Yr	BALANCE SHEET	HMRC	11700814	64,279.05	654462331	475PN00440313
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	11738989	139,934.96		169836
NHS Enfield CCG	30/04/2016	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES NURSING CARE	11623450	63,689.90		101003-04-APR-2016
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11748029	73,301.00	654945990	H0130723
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	11912308	58,187.50	787424685	IHL00056888
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	NHS 111	IVORY CLINIC (THE)	11836224	90,630.00		20050076
NHS Enfield CCG	30/04/2016	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	11616364	622.69		ALBCCGJAN16
NHS Enfield CCG	30/04/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	11616364	16,816.00		ALBCCGJAN16
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	11616364	9,499.29		ALBCCGJAN16
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	11616364	3,166.43		ALBCCGJAN16
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11740217	828,845.18	654967192	L0011219
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Non Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11760473	31,380.00	654967192	L0011268
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	11595904	29,170.31		81080889
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	11595916	27,043.79		81080782

NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	11596418	27,271.43		81081209
NHS Enfield CCG	30/04/2016	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF ENFIELD	11951691	53,585.00		81132814
NHS Enfield CCG	30/04/2016	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF ENFIELD	11951702	1,488,000.00		81136591
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11597229	396,691.52		1859
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11616447	(57,884.47)		185
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11616461	(40,227.91)		177
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11628866	61,870.74		1879
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11628882	61,870.74		1880
NHS Enfield CCG	30/04/2016	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11628902	61,870.74		1881
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	11738937	49,374.00	654463720	A0016822
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDICARE MEDICAL SERVICES LLP	11701840	41,145.00		24W022016
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDICARE MEDICAL SERVICES LLP	11923483	47,346.00		25W032016
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11740294	317,938.00		IC0026871
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT BROKER CIC	11722465	9,600.00		INV000001
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MY SUPPORT BROKER CIC	11722465	3,840.00		INV000001
NHS Enfield CCG	30/04/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY SUPPORT BROKER CIC	11722465	19,200.00		INV000001
NHS Enfield CCG	30/04/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MY SUPPORT BROKER CIC	11722465	5,760.00		INV000001
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NAFSIYAT INTERCULTURAL THERAPY CENTRE	11722914	27,120.00		64545
NHS Enfield CCG	30/04/2016	Prescribing	PRESCRIBING	NHS HARINGEY CCG	11870977	31,728.00		7023600180

NHS Enfield CCG	30/04/2016	Computer Software/License	COMMISSIONING SCHEMES	NHS NORTH AND EAST LONDON CSU	11722792	63,625.73		7311403691
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	11722792	1,396.00		7311403691
NHS Enfield CCG	30/04/2016	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH AND EAST LONDON CSU	11871023	844,637.50		7311403839
NHS Enfield CCG	30/04/2016	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	11722905	32,573.55		ENFPCT000638
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11654690	7,607,351.00		34985
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11722879	40,793.00		35095
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11871035	(1,089,546.00)		35160
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11871045	(128,891.00)		35153
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11871056	(505,959.00)		35154
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11871061	(435,913.00)		35157
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11871071	(644,008.00)		35158
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904115	128,891.00		30360
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904128	505,959.00		30858
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904140	1,095,849.00		31330
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904152	202,824.00		32477
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904188	1,089,546.00		32969
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904197	435,913.00		33361
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904224	644,008.00		34046
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904287	792,327.00		34937
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904317	(792,327.00)		35159
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904326	2,711,789.00		35161
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904338	(1,095,849.00)		35155

NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	11904352	(202,824.00)		35156
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	11819409	28,142.85		504805
NHS Enfield CCG	30/04/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	11819409	12,528.00		504805
NHS Enfield CCG	30/04/2016	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	11819409	398.12		504805
NHS Enfield CCG	30/04/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	11819409	9,571.43		504805
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	11722754	37,064.25	654964985	BL160104
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11739006	29,250.00		10180051
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11595044	40,035.62	654946987	10070603
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11595060	42,923.70	654946987	10071875
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11595083	43,160.70	654946987	10073624
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11701515	26,342.70	654946987	10071876
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11760510	5,687,303.00	654946987	10119982
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	11722814	166,023.00		B0029984
NHS Enfield CCG	30/04/2016	NHS Recbles <1Yr-Srv Recd-PCSS(L9)	BALANCE SHEET	SOFTCAT LTD	11607703	89,100.00	491848503	INV01346884
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	11722867	26,415.00		B0007359
NHS Enfield CCG	30/04/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	11670056	31,151.47		34EPCT
NHS Enfield CCG	30/04/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	11670056	1,750.00		34EPCT
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	11670056	27,698.85		34EPCT
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	11670056	2,934.40		34EPCT
NHS Enfield CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	SURECARE ENFIELD	11670056	344.00		34EPCT

NHS Enfield CCG	30/04/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	11802866	23,522.14		316
NHS Enfield CCG	30/04/2016	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	11802866	661.56		316
NHS Enfield CCG	30/04/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	11802866	23,536.00		316
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	11802866	56,458.48		316
NHS Enfield CCG	30/04/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	11802866	7,725.00		316
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11722419	278,234.00	654948687	5010083219
NHS Enfield CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11722799	1,117,483.00	654948687	5010086501
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	11642690	78,399.00		64100
NHS Enfield CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	11654667	245,501.00		64078