

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
NHS Enfield CCG	30/09/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	9251070	113,085.70
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9138582	(25,525.75)
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9138586	(91,369.00)
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9138642	(48,133.44)
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9150562	(30,456.33)
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9150607	32,681.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9172408	2,722,137.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9172415	1,680,316.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9191653	342,614.76
NHS Enfield CCG	30/09/2015	Audit Fees: Statutory	FINANCE	BDO LLP	9264912	38,160.00
NHS Enfield CCG	30/09/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9191651	77,331.87
NHS Enfield CCG	30/09/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9191652	62,370.15
NHS Enfield CCG	30/09/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	9110786	34,257.32
NHS Enfield CCG	30/09/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	9138500	46,774.41
NHS Enfield CCG	30/09/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	9220968	36,238.00
NHS Enfield CCG	30/09/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	LTD	9392128	531.30
NHS Enfield CCG	30/09/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9392128	17,168.00
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9392128	6,439.14
NHS Enfield CCG	30/09/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	9392128	3,219.57
NHS Enfield CCG	30/09/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	9138533	50,000.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	9199132	68,950.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9138524	32,840.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9188089	26,526.33

NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9199413	6,642.86
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9199413	11,096.57
NHS Enfield CCG	30/09/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9199413	15,088.00
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9237055	63,720.18
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE	9371118	37,691.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE	9371223	39,478.00
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	9150640	30,240.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOR CHILDREN NHS FOUNDATION TRUST	9138526	63,148.55
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9188084	87,041.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	9188093	139,934.96
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9091213	72,271.00
NHS Enfield CCG	30/09/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	INHEALTH LTD	9307782	70,941.00
NHS Enfield CCG	30/09/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9296767	629.57
NHS Enfield CCG	30/09/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9296767	17,696.00
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9296767	9,295.00
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9296767	5,043.70
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9198864	818,385.18
NHS Enfield CCG	30/09/2015	Training Expenses	SAFEGUARDING	LONDON BOROUGH OF ENFIELD	9150546	33,600.00
NHS Enfield CCG	30/09/2015	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF ENFIELD	9279510	689,500.00
NHS Enfield CCG	30/09/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	9307943	27,610.57
NHS Enfield CCG	30/09/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF ENFIELD	9325719	505,039.97
NHS Enfield CCG	30/09/2015	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF ENFIELD	9328962	2,764,000.00
NHS Enfield CCG	30/09/2015	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF ENFIELD	9371507	193,700.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	9138512	49,376.00
NHS Enfield CCG	30/09/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDICARE MEDICAL SERVICES LLP	9138506	30,264.00

NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9138510	317,937.50
NHS Enfield CCG	30/09/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	9343363	43,042.20
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	9343365	26,044.28
NHS Enfield CCG	30/09/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	9343373	26,151.00
NHS Enfield CCG	30/09/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	9221214	64,916.67
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	9138572	7,607,351.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	9392030	204,146.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	9203940	37,064.16
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9188071	29,250.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9141604	763,833.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9174844	4,663,024.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9110807	166,024.00
NHS Enfield CCG	30/09/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	SURECARE ENFIELD	9236866	301.00
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9236866	6,374.65
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9236866	29,738.10
NHS Enfield CCG	30/09/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9236866	2,375.00
NHS Enfield CCG	30/09/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9236866	38,838.05
NHS Enfield CCG	30/09/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9110781	21,599.28
NHS Enfield CCG	30/09/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9110781	662.13
NHS Enfield CCG	30/09/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9110781	23,392.00
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9110781	60,390.17
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9110781	4,295.71

NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9358098	4,295.71
NHS Enfield CCG	30/09/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9358098	66,397.71
NHS Enfield CCG	30/09/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9358098	1,801.43
NHS Enfield CCG	30/09/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9358098	24,560.00
NHS Enfield CCG	30/09/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9358098	667.28
NHS Enfield CCG	30/09/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9358098	22,222.56
NHS Enfield CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9138529	963,962.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9085919	30,000.00
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9150630	78,398.78
NHS Enfield CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9172424	245,500.93