

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9853706	2,722,137.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9853716	1,685,482.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9866949	32,681.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9842299	342,614.76
NHS Enfield CCG	30/11/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9842295	77,331.87
NHS Enfield CCG	30/11/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9842297	62,370.15
NHS Enfield CCG	30/11/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	9950687	39,211.14
NHS Enfield CCG	30/11/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9995783	543.30
NHS Enfield CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9995783	16,704.00
NHS Enfield CCG	30/11/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9995783	7,373.85
NHS Enfield CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	9995783	3,219.57
NHS Enfield CCG	30/11/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	9867026	50,000.00
NHS Enfield CCG	30/11/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	9782433	68,950.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9853807	32,840.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9839712	26,526.33
NHS Enfield CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9931033	15,216.00
NHS Enfield CCG	30/11/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9931033	6,642.86

NHS Enfield CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9931033	49,815.55
NHS Enfield CCG	30/11/2015	Training Expenses	EDUCATION AND TRAINING	COMMUNITY MATTERS	10023048	22,000.00
NHS Enfield CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	10034176	43,290.00
NHS Enfield CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	10034213	(60,870.00)
NHS Enfield CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	10034241	(37,846.00)
NHS Enfield CCG	30/11/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	9867137	47,940.34
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9782311	63,148.55
NHS Enfield CCG	30/11/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	GREEK & GREEK CYPRIOT COMMUNITY	9866882	70,000.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9839260	104,440.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	9839305	139,934.96
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9784278	72,271.00
NHS Enfield CCG	30/11/2015	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	9782245	73,132.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9750966	(25,552.00)
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9750967	(25,552.00)
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9750968	(25,552.00)
NHS Enfield CCG	30/11/2015	Cont Care-FNC Client Continenace Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9741111	589.62
NHS Enfield CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9741111	16,512.00
NHS Enfield CCG	30/11/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9741111	9,192.87
NHS Enfield CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	9741111	4,881.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9853640	818,385.18
NHS Enfield CCG	30/11/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	9820567	643,518.50
NHS Enfield CCG	30/11/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	9722691	61,870.74

NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	9770599	49,376.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9730815	317,937.50
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10020791	317,937.50
NHS Enfield CCG	30/11/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	NHS HARINGEY CCG	9995537	89,851.50
NHS Enfield CCG	30/11/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	NORTH LONDON HOSPICE	9866678	100,000.00
NHS Enfield CCG	30/11/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	NORTH LONDON HOSPICE	9866696	39,130.62
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	9782442	7,607,351.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	9842291	37,064.17
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9839233	29,250.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9839661	6,163,777.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9839679	1,346,647.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9782287	166,023.00
NHS Enfield CCG	30/11/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9741190	26,982.43
NHS Enfield CCG	30/11/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9741190	647.33
NHS Enfield CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9741190	22,016.00
NHS Enfield CCG	30/11/2015	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9741190	4,157.14
NHS Enfield CCG	30/11/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9741190	63,363.25
NHS Enfield CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	9741190	4,157.14
NHS Enfield CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9758140	963,962.00
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9804615	78,398.80
NHS Enfield CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9839574	245,500.52