

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
NHS Enfield CCG	31/12/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	10074683	113,085.70
NHS Enfield CCG	31/12/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	10184535	113,085.70
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10064784	32,681.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10075040	32,681.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10110237	2,722,137.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10110241	1,685,482.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	10146517	91,369.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10187703	342,614.76
NHS Enfield CCG	31/12/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10187706	77,331.87
NHS Enfield CCG	31/12/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10187708	62,370.15
NHS Enfield CCG	31/12/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	10064836	53,540.29
NHS Enfield CCG	31/12/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	CAMBIAN LEARNING DISABILITIES LTD	10091874	25,280.00
NHS Enfield CCG	31/12/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	10342898	623.14
NHS Enfield CCG	31/12/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	10342898	460.50
NHS Enfield CCG	31/12/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	10342898	14,336.00
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	10342898	7,166.13
NHS Enfield CCG	31/12/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	10342898	3,115.71

NHS Enfield CCG	31/12/2015	External Consultancy Fees	PROGRAMME PROJECTS	CARNALL FARRAR LTD	10282084	148,200.00
NHS Enfield CCG	31/12/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	10184532	50,000.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	10147026	68,950.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	10092266	32,840.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	10184540	26,526.33
NHS Enfield CCG	31/12/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	10224078	14,688.00
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	10224078	12,764.57
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	10224078	59,351.33
NHS Enfield CCG	31/12/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	10146555	37,846.00
NHS Enfield CCG	31/12/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	10146618	45,720.00
NHS Enfield CCG	31/12/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	10208534	60,870.00
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	10184564	30,240.00
NHS Enfield CCG	31/12/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	10330780	53,942.86
NHS Enfield CCG	31/12/2015	C&M-PMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	EVERGREEN PCC	10307454	37,956.56
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	10074959	63,148.55
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10208624	104,440.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	10184523	139,934.96
NHS Enfield CCG	31/12/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES NURSING CARE	10281098	39,222.86

NHS Enfield CCG	31/12/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	HUGH JAMES NURSING CARE	10281099	84,593.07
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	10129543	72,271.00
NHS Enfield CCG	31/12/2015	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	10074866	73,256.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10208611	818,385.18
NHS Enfield CCG	31/12/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	10312783	61,870.74
NHS Enfield CCG	31/12/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	10312797	61,870.74
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	10049758	49,376.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	MID ESSEX HOSPITALS SERVICES NHS TRUST	10110248	26,654.26
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10342837	317,937.50
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	10224114	51,798.46
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	10224114	11,001.37
NHS Enfield CCG	31/12/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	10224114	142,481.99
NHS Enfield CCG	31/12/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	10224114	8,450.00
NHS Enfield CCG	31/12/2015	Prescribing	PRESCRIBING	NHS BARNET CCG	10342817	50,847.00
NHS Enfield CCG	31/12/2015	Charges from CSU	COMMISSIONING SCHEMES	NHS NORTH AND EAST LONDON CSU	10125142	186,786.25
NHS Enfield CCG	31/12/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	10074719	64,916.67
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	10110203	7,607,351.00
NHS Enfield CCG	31/12/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125132	16,209.57
NHS Enfield CCG	31/12/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125132	194.81
NHS Enfield CCG	31/12/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125132	6,416.00

NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125132	11,428.57
NHS Enfield CCG	31/12/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125202	10,781.00
NHS Enfield CCG	31/12/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125202	293.02
NHS Enfield CCG	31/12/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125202	9,956.00
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10125202	15,285.71
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10330992	21,714.27
NHS Enfield CCG	31/12/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10330992	11,584.00
NHS Enfield CCG	31/12/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10330992	413.56
NHS Enfield CCG	31/12/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	10330992	6,016.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	10129541	37,064.17
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	10184517	29,250.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10125171	4,850,618.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10125176	836,685.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10110208	166,023.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10146477	(25,455.00)
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10146500	(47,493.00)
NHS Enfield CCG	31/12/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	10223869	26,841.70
NHS Enfield CCG	31/12/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	10223869	1,250.00
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	10223869	36,169.34
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	10223869	2,589.10

NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	10223808	4,295.71
NHS Enfield CCG	31/12/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	10223808	58,343.35
NHS Enfield CCG	31/12/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	10223808	5,646.43
NHS Enfield CCG	31/12/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	10223808	23,888.00
NHS Enfield CCG	31/12/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	10223808	634.71
NHS Enfield CCG	31/12/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	10223808	28,071.42
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10125186	963,962.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10125191	1,073,441.00
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	10074934	78,398.80
NHS Enfield CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	10110188	245,500.52