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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ANOTO LTD	7462346	88,502.40
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	7702577	113,085.70
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7534035	1,401,106.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7534047	2,563,325.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7534054	32,026.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	7719610	64,311.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7462613	348,383.46
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAMBIAN AUTISM SERVICES LTD	7427635	34,707.60
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAMBIAN AUTISM SERVICES LTD	7428023	(26,223.52)
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CAMBIAN HEALTHCARE LTD	7444900	32,825.00
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CAMBIAN HEALTHCARE LTD	7445173	(29,900.00)
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	7578173	6,288.58
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	7578173	3,144.29
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	7578173	18,629.37
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	7578173	649.01
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	7578173	1,221.43
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	7534021	50,000.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7480548	70,375.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	7534059	35,049.00
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	7492109	88,618.02
Department of Health	NHS Enfield CCG	30/04/2015	External Consultancy Fees	FINANCE	DELOITTE LLP	7370223	34,210.00
Department of Health	NHS Enfield CCG	30/04/2015	External Consultancy Fees	FINANCE	DELOITTE LLP	7601517	133,892.00
Department of Health	NHS Enfield CCG	30/04/2015	External Consultancy Fees	PROGRAMME PROJECTS	DELOITTE LLP	7734232	52,800.00
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	7445282	30,240.00
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	7679112	67,965.67
Department of Health	NHS Enfield CCG	30/04/2015	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	7445214	25,440.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7462502	(40,479.78)
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7462591	(33,413.00)
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7480523	68,789.77
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7638760	(27,580.88)
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7719832	(30,771.15)
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7734037	30,771.15
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7480516	87,041.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	7480510	129,582.77
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HOME-START ENFIELD	7533978	40,697.00
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HOME-START ENFIELD	7533983	40,697.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	7534067	54,957.00
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	7492089	63,714.50
Department of Health	NHS Enfield CCG	30/04/2015	Computer Software/License	PROGRAMME PROJECTS	IPLATO HEALTHCARE LTD	7642582	66,120.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7480583	26,420.00
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	7758720	859.28
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	7758720	18,581.83
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LANCAM CARE SERVICES LTD	7758720	5,619.86
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	7619151	59,328.53
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7480622	798,985.00
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	7410709	37,239.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	7432742	35,906.00
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MEDICARE MEDICAL SERVICES LLP	7702536	38,688.00

Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7639193	275,101.00
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS ENGLAND	7550342	100,815.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	7410289	27,080.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	7432740	80,917.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	7462689	7,491,514.00
Department of Health	NHS Enfield CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TRUST	7550290	26,087.50
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	7480570	32,158.25
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL FREE LONDON NHS FOUNDATION TRUST	7410585	49,917.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7501288	763,833.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7534076	4,663,024.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST	7501268	162,229.00
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	7639422	18,670.75
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	7639422	2,750.00
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	7639422	28,753.50
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	7639422	6,788.00
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	7639166	9,307.14
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	7639166	35,295.27
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	7639166	3,354.64
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	7639166	25,140.14
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	7639166	716.41
Department of Health	NHS Enfield CCG	30/04/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	7639166	19,207.14
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7501279	963,962.00
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	7462403	229,463.34
Department of Health	NHS Enfield CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	7462408	78,677.15