

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
NHS Enfield CCG	31/10/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	BARNDOC HEALTHCARE LTD	9585717	113,085.70
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9518240	1,685,482.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9538315	2,722,137.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9551773	30,456.33
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9552508	30,996.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Non Contract		BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	9585557	1,400,000.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9522609	342,614.76
NHS Enfield CCG	31/10/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9522606	77,331.87
NHS Enfield CCG	31/10/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9522608	62,370.15
NHS Enfield CCG	31/10/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BPAS	9668382	32,183.83
NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK LTD	9687340	3,115.71
NHS Enfield CCG	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK LTD	9687340	6,231.42
NHS Enfield CCG	31/10/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	CARE UK LTD	9687340	16,800.00
NHS Enfield CCG	31/10/2015	Cont Care-FNC Client Continence Allow	CHC ADULT FULLY FUNDED	CARE UK LTD	9687340	544.48
NHS Enfield CCG	31/10/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK LTD	9687340	4,285.00
NHS Enfield CCG	31/10/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK LTD	9687340	10,179.28
NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	9456032	50,000.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	9488911	60,690.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	9499482	32,840.00

NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9517973	26,526.33
NHS Enfield CCG	31/10/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	9650128	65,779.90
NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	9585994	54,122.33
NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	9686993	60,893.34
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9403673	63,148.55
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9441467	(28,120.45)
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9455946	37,922.40
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9455962	27,580.88
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9538225	208,838.00
NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HEALTH INTELLIGENCE LTD	9455988	29,952.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	9518031	139,934.96
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9522612	72,271.00
NHS Enfield CCG	31/10/2015	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	9585438	68,263.00
NHS Enfield CCG	31/10/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	JANE FRASER	9624777	71,466.95
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9468140	818,385.18
NHS Enfield CCG	31/10/2015	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF ENFIELD	9518210	1,488,000.00
NHS Enfield CCG	31/10/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	9552698	40,227.91
NHS Enfield CCG	31/10/2015	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	9706759	61,870.74
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	9499394	49,376.00
NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	NCAS/OATS	MEDICARE MEDICAL SERVICES LLP	9694679	36,972.00

NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDICARE MEDICAL SERVICES LLP	9694737	31,083.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9403528	317,937.50
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9428503	57,962.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9428519	30,787.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9428538	81,739.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9428550	36,226.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9428561	67,864.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9428576	(30,445.00)
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9428812	(134,286.00)
NHS Enfield CCG	31/10/2015	Charges from CSU	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	9517752	181,996.75
NHS Enfield CCG	31/10/2015	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH AND EAST LONDON CSU	9517982	819,079.50
NHS Enfield CCG	31/10/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	9456120	64,916.67
NHS Enfield CCG	31/10/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	NORTH LONDON HOSPICE	9456126	59,728.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	9456026	7,607,351.00
NHS Enfield CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	9585570	26,087.50
NHS Enfield CCG	31/10/2015	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	9517787	117,309.60
NHS Enfield CCG	31/10/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	9687227	8,958.57
NHS Enfield CCG	31/10/2015	Cont Care-FNC Client Contenance Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	9687227	379.39
NHS Enfield CCG	31/10/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	9687227	10,752.00
NHS Enfield CCG	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD	9687227	20,285.71
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	9446660	37,064.17
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9538189	29,250.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9517903	763,833.00

NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	9517921	4,663,024.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL FREE LONDON NHS FOUNDATION TRUST	9714648	49,917.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9518001	166,023.00
NHS Enfield CCG	31/10/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9428975	40,867.98
NHS Enfield CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9428975	2,375.00
NHS Enfield CCG	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9428975	32,383.50
NHS Enfield CCG	31/10/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9428975	6,385.40
NHS Enfield CCG	31/10/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9650382	2,567.60
NHS Enfield CCG	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9650382	37,518.40
NHS Enfield CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9650382	1,125.00
NHS Enfield CCG	31/10/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SURECARE ENFIELD	9650382	37,239.90
NHS Enfield CCG	31/10/2015	Hcare Srv Rec Fdtn Trust- Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9499516	963,962.00
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9416210	78,398.80
NHS Enfield CCG	31/10/2015	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	9428967	245,500.52