

NHS North Central London CCG
Payments over £30,000
JAN 2021

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	35437313	95,087.01		LN000024620
31/01/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	ABBEY RAVENS CROFT PARK NURSING HOME	35406232	(31,381.58)		16238
31/01/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	ABBEY RAVENS CROFT PARK NURSING HOME	35406234	31,381.58		15943
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBERNETHY HOUSE	35257335	94,670.09		LN000030488
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLAIDE MEDICAL CENTRE LONDON	35423522	90,095.64		LN0000304623
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	35437350	38,461.49	773865873	LNH000020779
31/01/2021	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	AGE CONCERN ENFIELD	35200938	33,331.50		00201AUKC
31/01/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	35429515	33,935.23		LN0000024614
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	35429515	65,197.12		LN0000024614
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	35429517	74,987.65		LN0000024616
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	35437312	48,965.60		LN00000304618
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ANGEL SURGERY	35257334	87,040.92		LN000030488
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	35437314	39,650.46		LN0000030608
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	35575119	115,881.73		LN0000024547
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARNOS GROVE MEDICAL CENTRE	35257336	44,179.74		LN0000309490
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	35235464	63,410.79		LN0000024581
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	35257331	84,157.55		LN0000024585
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	35257330	55,156.75		LN0000024583
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	35257332	49,473.42		LN0000024587
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	35257397	124,370.48		LN0000030568
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	35300961	47,370.00	235147128	D382
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35272540	85,441.00	654924414	BCP012101
31/01/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDS	35186057	62,000.00	507477337	10210965
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	35257435	38,509.71		LN0000020761
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35299242	33,226.54	GB 654408435	80000899
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35360746	33,333.00	GB 654408435	80001005
31/01/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35299237	52,500.00	GB 654408435	4143069
31/01/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35375836	231,940.00	GB 654408435	B0001133
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35277245	14,555,916.00	GB 654408435	BCP012102
31/01/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	34804903	81,926.00		BFGCOVIDAAC006
31/01/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	35408785	150,280.00		BFGEASS051
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35272548	2,156,122.00	65497005	BCP012103
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	35437311	35,848.78		LN0000024612
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINCOTE ROAD SURGERY	35257337	46,037.37		LN000030493
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	35425224	32,580.04		LN0000024625
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOUNCES ROAD SURGERY	35437315	40,223.00		LN0000030611
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	35257386	36,408.79		LN0000030558
31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	35257338	31,860.88		LN0000030494
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	35257338	127,449.03		LN0000030494
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	35257339	69,106.10		LN0000030496
31/01/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	35235444	42,325.00		LN0000024549
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	35235444	136,889.10		LN0000024549
31/01/2021	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	35242011	31,338.89		LN0000024608
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	35419190	60,727.28		LNH000020844
31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	35266671	34,116.75	239731641	NN0205695
31/01/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	BUPA CARE HOMES	35466775	35,100.00		ST0314543
31/01/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	BUPA CARE HOMES	35466719	36,270.00		ST0314931
31/01/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	BUPA CARE HOMES	35466789	36,270.00		ST0314669
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35272555	43,177.00	654910528	BCP012106
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	35272558	9,928,606.00	GB 654406245	BCP012107
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	35235469	(54,333.31)		LN0000024589
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	35257333	108,666.66		LN0000024586
31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	35216455	33,089.77	594959072	ELIZAEFCCG098
31/01/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	35458546	124,200.00		ELMST002735
31/01/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	35458717	128,340.00		ELMST002786
31/01/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	35459194	128,340.00		ELMST002836
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35250605	33,512.48		555
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35250604	45,756.09		554
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35199646	50,000.00		553
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35216413	50,186.58		541
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35216409	55,334.56		540
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35216416	91,316.36		539
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	35437341	132,584.02		LN0000024630
31/01/2021	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	35205166	36,047.00	654970895	53496156
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	35272560	3,224,755.00	654970895	BCP012108
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	35272563	4,039,244.00	654440485	BCP012109
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359136	52,277.10	779 0471 93	101796805
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359135	54,954.80	779 0471 93	101796806
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359138	56,621.96	779 0471 93	101796945
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359131	82,773.13	779 0471 93	101810949
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359133	82,773.13	779 0471 93	101850245
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359139	82,773.13	779 0471 93	101827081
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359158	82,773.13	779 0471 93	101854578
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359136	261,385.51	779 0471 93	101798005
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHALFONT ROAD SURGERY	35257340	41,498.39		LN0000030498
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	35437317	55,456.30		LN0000030615
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	35272566	304,068.00	654915415	BCP012110
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	35257393	49,191.65		LN0000030564
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLDLEY GARDENS MEDICAL CENTRE	35257320	55,120.58		LN0000024551
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	35423527	62,520.76		LN0000024628
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CILASSEN & PARTNER	35257402	54,660.22		LNH0000020717
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	35423530	106,660.81		LN0000024632
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COCKFOSTERS MEDICAL CENTRE	35437319	48,056.92		LN0000030620
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	35437361	40,513.73		LNH0000020781
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CROUCH HALL SURGERY	35257341	58,241.68		LN0000030500
31/01/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYNOCH HEALTHCARE LTD	35375747	34,086.00	248280396	BECC166476
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	35257404	38,746.75		LNH0000020719
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AKUNJEY	35437320	117,457.70		LN0000030623
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	35419186	58,483.34		LNH000020838
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	35257342	75,638.72		LN0000030502
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	35235473	79,609.53		LNH0000020723
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	35257406	30,173.90		LNH0000020721
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KUKUWE	35257343	36,223.51		LN0000030504
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR JEYARAHAH	35257344	41,961.14		LN0000030506
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	35257346	86,127.13		LN0000030508
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	35437323	59,923.74		LN0000030632
31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	35236306	30,540.92		LN0000030510
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	35257395	74,688.91		LN0000030566
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	35236306	120,059.72		LN0000030510
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVANANTHAN	35257347	39,699.37		LN0000030512
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WOODLACOTT	35419002	39,129.44		LN0000030635
31/01/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	35118991	32,531.25		SK36
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELSEN & TAMARA BOWRY	35425278	32,685.92		LN0000024697
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAGLE HOUSE SURGERY ENFIELD	35257354	96,315.29		LN0000030520
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation						

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/01/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	35438801	39,672.60	GB257732580	BRW00497
31/01/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	35269532	40,995.02	GB257732580	BRW00426
31/01/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	35269543	40,995.02	GB257732580	BRW00441
31/01/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	35439953	40,995.02	GB257732580	BRW00514
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	35149024	55,466.85		EPH110
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ENFIELD HEALTHCARE ALLIANCE LTD	35257390	38,446.35		LN0000030562
31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35164774	39,250.00		EHL2201025
31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35164776	71,250.00		EHL2201028
31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35164770	109,200.00		EHL2201026
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	35419151	60,918.35		LN0000020788
31/01/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	35257350	51,214.54		LN0000030516
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	35257350	137,919.39		LN0000030516
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	35422534	42,427.83		LN0000024636
31/01/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	35236336	75,137.50		LN0000030570
31/01/2021	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	35236336	153,730.60		LN0000030570
31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	35270463	31,191.41		201130
31/01/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	FOCUSED HEALTHCARE LTD	35269573	44,444.40		31525
31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35236312	(54,503.39)		LN0000030523
31/01/2021	ME-PMS GP Pension Ets Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35236312	(41,162.40)		LN0000030523
31/01/2021	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	FOREST GROUP PRACTICE	35257358	46,371.21		LN0000030524
31/01/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35257358	53,197.49		LN0000030524
31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35257358	54,503.39		LN0000030524
31/01/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35257358	89,410.41		LN0000030524
31/01/2021	C&M-PMS PCO Locum Adop/Part/Mat	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35257358	108,360.53		LN0000030524
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35257358	636,077.97		LN0000030524
31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	35154627	33,762.35	927365991	FNC DEC 20 9
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GATH & PARTNER	35257409	45,254.11		LN0000020725
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLAN HOUSE SURGERY	35437324	72,885.99		LN0000030641
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	35422537	96,135.24		LN0000024640
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	35437342	51,263.72		LN0000024638
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	35235450	51,281.46		LN0000024557
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	35272576	3,175,839.00	654922910	BCP012118
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN CEDARS GP SURGERY	35437325	40,575.34		LN0000030644
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	35236329	112,572.72		LN0000030556
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	35235476	44,118.39		LN0000020727
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	35257411	59,253.53		LN0000020729
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	35422540	76,721.11		LN0000024644
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVELANDS ROAD MEDICAL CENTRE	35257353	75,029.89		LN0000030526
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	35272579	1,132,089.00	654923417	BCP012119
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	35271873	79,998.60		109
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	35476828	79,998.60		110
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	35257321	129,483.60		LN0000024555
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARGERAL VILLAS	35257362	45,138.99		LN0000030530
31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAYERSTOCK HEALTHCARE LTD	34888025	30,272.00	215028936	INV208
31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAYERSTOCK HEALTHCARE LTD	35345886	40,326.27	215028936	INV275
31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAYERSTOCK HEALTHCARE LTD	35294276	90,816.00	215028936	INV267
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	35257413	56,529.06		LN0000020731
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	35437387	57,778.54		LN0000020840
31/01/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	35406219	49,050.89	873252027	FC721
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	35437344	72,688.93		LN0000024646
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHGATE GROUP PRACTICE	35236315	110,038.87		LN0000030528
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLANDS PRACTICE	35437326	76,469.40		LN0000030648
31/01/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	35293802	180,064.26	654457614	47SP004003182109
31/01/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	35293802	275,724.95	654457614	47SP004003182109
31/01/2021	Income tax <1yr	BALANCE SHEET	HMRC	35293802	405,260.23	654457614	47SP004003182109
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	35235452	89,220.02		LN0000024559
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	HORMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35272582	1,385,670.00	654965884	BCP012121
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORNSEY WOOD GREEN GP	35465530	34,100.15		F85046 NOV20 GSM
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORNSEY WOOD GREEN GP	35437340	38,813.32		LN0000030681
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	35257329	62,549.09		LN0000024579
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	35272585	1,660,840.00	654945990	BCP012122
31/01/2021	Clinical&Medical-Independent Sector	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	35406222	33,552.00	906258620	13111
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	35437364	37,399.77		LN0000020797
31/01/2021	Clinical&Medical-Clinical Other	CARERS	ISLINGTON AGE CONCERN	35164767	93,091.59		0021372
31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	35422542	(35,107.61)		LN0000024647
31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	35422543	38,033.24		LN0000024648
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	35422543	156,342.68		LN0000024648
31/01/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	35434841	30,056.17		PCNIN01211
31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	35434841	31,088.07		PCNIN01211
31/01/2021	Clinical&Medical-Independent Sector	HOSPICES	ISLINGTON GP GROUP LTD (THE)	35434840	39,666.50		ENTIN01211
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	35303519	50,851.47		GYMNAENV0121
31/01/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	35303518	121,588.67		HURBIN01211
31/01/2021	Training Expenses	QUALITY ASSURANCE	ISLINGTON GP GROUP LTD (THE)	35425049	140,000.00		ACCV019INV0121
31/01/2021	Clinical&Medical-Independent Sector	HOSPICES	ISLINGTON GP GROUP LTD (THE)	35434837	198,332.50		ENTIN01211
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	35437367	63,692.28		LN0000020800
31/01/2021	C&M-PMS PCO Locum Adop/Part/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	35257323	52,459.59		LN0000024563
31/01/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	35257323	71,603.94		LN0000024563
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	35257323	179,196.77		LN0000024563
31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JEWISH CARE	35430687	30,031.05		BARNE TCCG71012943
31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	35360787	31,963.29	587033133	BARNE TCCG72084902859921
31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	35360848	33,000.86	587033133	BARNE TCCG72085330
31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JEWISH CARE	35430630	36,836.15		BARNE TCCG71012927
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JIS MEDICAL PRACTICE	35257364	94,418.02		LN0000030532
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	35257417	34,558.64		LN0000020735
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	35257322	88,463.78		LN0000024561
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEATS SURGERY	35437327	37,823.46		LN0000030650
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	35422545	90,868.90		LN0000024650
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35272588	220,570.00	654926800	BCP012124
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	35437371	91,436.59		LN0000020804
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATYMER ROAD SURGERY	35437330	33,318.23		LN0000030653
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	35272595	57,227.00	654928206	BCP012126
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	35257420	39,002.65		LN0000020739
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269504	(452,313.38)	654967192	C0025258
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269493	(234,173.43)	654967192	C0025336
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269480	(168,573.58)	654967192	C0025339
31/01/2021	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269489	(155,713.21)	654967192	C0025496
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269502	(138,158.48)	654967192	C0025504
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269476	(134,586.59)	654967192	C0025059
31/01/2021	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269472	134,586.59	654967192	L0019523
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269496	138,158.48	654967192	L0019550
31/01/2021	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269484	155,713.21	654967192	L0019542
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269475	168,573.58	654967192	L0022196
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269487	234,173.43	654967192	L0022183
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35269500	452,313.38	654967192	L0022191
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	35272592	5,356,26		

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/01/2021	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	3514843	89,002.86	220754391	1801714254
31/01/2021	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	3514736	90,566.15	220754391	1801710906
31/01/2021	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	3514585	101,368.45	220754391	1801613285
31/01/2021	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES - 5117	LONDON BOROUGH OF HARINGEY	3514649	194,341.12	220754391	1801691603
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	35199655	217,150.61	193468765	4065
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	35199659	217,150.61	193468765	4066
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	35199657	229,924.12	193468765	4063
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	35199654	255,471.23	193468765	4064
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	35199652	357,659.77	193468765	4062
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	35216434	(61,899.00)	654463720	80006910
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	35216441	(48,231.00)	654463720	80006908
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	35272594	1,356,200.00	654463720	BCP012128
31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35283307	42,323.50		2721
31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35289966	48,375.00		2712
31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35170960	52,294.00		2669
31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35388019	52,294.00		2717
31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35283306	55,739.50		2715
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	35257418	134,072.07		LNH000020737
31/01/2021	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	35448923	50,065.72		JAN215815F
31/01/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	35439005	55,900.00	626722537	511544
31/01/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	35138901	94,218.00	626722537	511178
31/01/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	35361019	62,138.18	882426016	MS202549
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	35437373	57,926.12		LNH000020808
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCCELLIGOT	35257422	37,275.18		LNH000020741
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	35257324	43,678.75		LNH0000204565
31/01/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	35326360	113,576.75		M1220
31/01/2021	Training Expenses	GP FORWARD VIEW	MEDICUS HEALTH PARTNERS	35384237	30,438.87		MNP177
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	35277553	45,060.00		BCP012104
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	35437345	47,247.29		LNH0000204653
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	35437346	83,491.71		LNH0000204655
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	35235485	129,726.25		LNH0000207043
31/01/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	MIND IN ENFIELD	35162294	77,500.00		ME0146
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	35257426	65,926.17		LNH000020745
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	35277599	2,893,384.00	654930716	BCP012130
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORECAMBE SURGERY	35419015	37,223.04		LNH0000306655
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	35437331	103,060.35		LNH0000306657
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	35419168	66,023.97		LNH000020812
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	35235457	42,646.27		LNH0000204567
31/01/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MUSWELL HILL PRACTICE	35257352	33,022.57		LNH000030518
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSWELL HILL PRACTICE	35257353	97,399.83		LNH000030518
31/01/2021	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	35270057	30,753.90		FEBC21ECGG
31/01/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	35270050	32,690.79		FEBA21ECGG
31/01/2021	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	35369971	34,272.51		Feb 23-RPA
31/01/2021	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	35270044	49,163.55		FEBC21ECGG
31/01/2021	Charges from CSU	BEREAVEMENT SERVICE	NHS NEL CSU	35216324	65,508.00	GB654442045	7312814004
31/01/2021	Charges from CSU	PROVIDER CONTRACT MANAGEMENT - (P)	NHS NEL CSU	35444588	199,104.74		7312815279
31/01/2021	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	35444588	214,229.75		7312815279
31/01/2021	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	35444588	223,613.00		7312815279
31/01/2021	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	35444588	480,499.00		7312815279
31/01/2021	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NEL CSU	35444588	769,363.80		7312815279
31/01/2021	Charges from CSU	RECHARGES	NHS NEL CSU	35444588	2,035,229.64		7312815279
31/01/2021	Hcare Srv Rec NHS CCG-Non Contract	RECHARGES	NHS SOUTH EAST LONDON CCG	35406231	(65,288.00)	654465910	7033501078
31/01/2021	Hcare Srv Rec NHS CCG-Non Contract	RECHARGES	NHS SOUTH EAST LONDON CCG	35406217	51,547.00	654465910	703350368
31/01/2021	Hcare Srv Rec NHS CCG-Non Contract	RECHARGES	NHS SOUTH EAST LONDON CCG	35406217	312,871.00	654465910	703350368
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE SURGERY	35257367	48,649.77		LNH000030534
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	35272602	298,471.00	654404447	BCP012131
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH LONDON HEALTH CENTRE	35437334	59,504.80		LNH000030662
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	35272604	22,705,482.00	654946204	BCP012132
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	35422551	73,298.08		LNH0000204658
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXF LOGDE MEDICAL CENTRE	35437378	124,123.07		LNH000020816
31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DAKLEIGH ROAD HEALTH CENTRE	35437380	42,662.60		LNH000020818
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAKLEIGH ROAD HEALTH CENTRE	35437380	63,951.08		LNH000020818
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DAKWOOD MEDICAL CENTRE LONDON	35257369	50,268.99		LNH000030536
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	35419170	67,431.00		LNH000020814
31/01/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	35283310	36,082.75		NN0014
31/01/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	35283312	36,082.75		NN0016
31/01/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	35459231	36,082.75		NN0017
31/01/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	35406272	36,538.25	GB998297867	1060003704
31/01/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	35441919	50,644.52		1060003663
31/01/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	35443946	51,040.84		1060003450
31/01/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	35443960	58,989.39		1060003449
31/01/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	3544154	72,339.86		1060003628
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ORDANCE UNITY CENTRE FOR HEALTH	35257398	82,782.56		LNH000030572
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	35437381	70,052.80		LNH000020820
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	35257325	56,857.98		LNH0000204569
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK LODGE MEDICAL CENTRE	35437336	35,920.70		LNH000030664
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKLIMB HILL SURGERY	35257326	58,970.14		LNH0000204571
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT (THE) T/A 157 PRACTICE	35157388	39,383.00		LNH000030560
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHENIX PRACTICE LONDON	35437382	67,368.45		LNH000020822
31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PHUL LTD	35468090	30,664.28		WPENCCG1020
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	35419176	52,244.00		LNH000020824
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	35437348	57,933.34		LNH0000204663
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	35242005	72,698.35		LNH0000204573
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	35272627	110,342.00	654941317	BCP012141
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	35437340	52,078.05		LNH0000204669
31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	35419021	(36,057.99)		LNH000030665
31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	35437337	39,062.82		LNH000030666
31/01/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	35437337	41,943.26		LNH000030666
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	35437337	162,334.14		LNH000030666
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAINBOW PRACTICE	35257371	42,220.72		LNH000030538
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	35257426	33,681.79		LNH000020747
31/01/2021	Programme Support Costs	EXCEPTIONS & PRIOR APPROVALS	REDMOOR HEALTH LTD	35303511	51,375.00	GB27620588	0238
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	35257327	48,882.75		LNH0000204575
31/01/2021	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	RIDGEMOUNT PRACTICE	35466964	34,151.00		2021293X7
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEMOUNT PRACTICE	35422580	119,063.80		LNH0000204699
31/01/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	35437353	34,500.00		LNH0000204673
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	35437351	42,023.37		LNH0000304673
31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	35422561	(32,563.95)		LNH0000204674
31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	35437352	35,277.61		LNH0000204675
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	35437352	138,150.72		LNH0000204675
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	35437350	30,518.34		LNH0000204671
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	35272607	187,787.00	654968091	BCP012134
31/01/2021	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	35388010	103,980.21	654946987	0193801
31/01/2021	Hithcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35443076	138,977.00		0187755
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35272611	44,143,275.00	654946987	BCP012135
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING					

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	35235490	80,492.86		LNH000020751
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35272621	121,193.00	GB654461922	BCP012138
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WILLA	35437386	66,600.90		LNH000020833
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	35423566	102,754.73		LN0000024681
31/01/2021	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	35444781	75,250.00		3297
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	35437354	91,424.09		LN0000024683
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILLIPS MEDICAL CENTRE	35422569	82,651.12		LN0000024685
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	35437353	47,017.11		LN0000024679
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STUART CRESCENT HEALTH CENTRE	35257376	46,123.03		LN0000030546
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	35437385	30,709.46		LNH000020831
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	35437355	93,217.14		LN0000024687
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	FAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	35272624	1,419,432.00	654945403	BCP012139
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	35257430	74,590.54		LNH000020753
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	35419192	50,422.06		LNH000020847
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	35257432	87,373.89		LNH000020755
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	35235494	73,952.33		LNH000020757
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TURNELL SURGERY	35437356	82,489.50		LN0000024689
31/01/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35406267	42,361.00		1220
31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35406267	66,644.59		1220
31/01/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35406267	70,310.32		1220
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	35257378	72,956.39		LN0000030548
31/01/2021	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6	UNIQUE OFFICE SOLUTIONS LTD	35285804	66,229.39	GB662659701	110181
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	35272634	33,818,709.00	654948687	BCP012143
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	35419025	68,482.16		LN0000030670
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	35422573	69,731.90		LN0000024691
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	35419184	120,600.31		LNH000020836
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	35257433	86,607.82		LNH000020759
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	35257328	128,835.55		LN0000024577
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	35272637	149,293.00	654974002	BCP012144
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHITE LODGE MEDICAL PRACTICE	35257381	77,995.55		LN0000030552
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	35272640	23,987,083.00	654948100	BCP012146
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODBERRY PRACTICE	35257383	61,466.76		LN0000030554
31/01/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	YOUR CHOICE (BARNET) LTD	35360910	57,825.00		1000010227