

# NHS North Central London CCG

Payments over £30,000

September 2021

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Amount (£)
30/09/2021	ABBEY MEDICAL CENTER LONDON		G01000019754	100,133.26
30/09/2021	ABBEY RAVENSCROFT PARK NURSING HOME		FNC AUG 2021	34,143.20
30/09/2021	ABBEY RAVENSCROFT PARK NURSING HOME		16957	32,427.55
30/09/2021	ABERNETHY HOUSE		G01000014717	98,365.15
30/09/2021	ACTIVE ASSISTANCE		OT2010HNCL2108	48,746.81
30/09/2021	ADELAIDE MEDICAL CENTRE LONDON		G01000019757	94,399.05
30/09/2021	ADLER & ROSENBERG		G01000019974	39,640.95
30/09/2021	AGE UK CAMDEN		202109	37,056.42
30/09/2021	AGE UK CAMDEN		202108	37,056.42
30/09/2021	AGE UK CAMDEN		202122	37,056.42
30/09/2021	AGE UK CAMDEN		202132	37,056.42
30/09/2021	AGE UK CAMDEN		202137	37,056.42
30/09/2021	AMPTHILL PRACTICE		G01000019730	66,194.34
30/09/2021	AMPTHILL PRACTICE		G01000019730	54,532.70
30/09/2021	AMWELL PRACTICE		G01000019820	79,532.51
30/09/2021	ANA NURSING		ANA002	40,314.58
30/09/2021	ANDOVER MEDICAL CENTRE		G01000019837	49,022.22
30/09/2021	ANGEL SURGERY		G01000014684	95,110.13
30/09/2021	ANGELIC HEALTHCARE SERVICES LTD		00821	45,182.53
30/09/2021	ARCADIAN GARDENS		G01000020029	44,289.76
30/09/2021	ARCHWAY PRIMARY CARE TEAM		G01000014696	130,772.75
30/09/2021	ARNOS GROVE MEDICAL CENTRE		G01000014698	45,892.15
30/09/2021	AT MEDICS LTD KINGS CROSS SURGEY		101130-07-SEP-2021	75,421.80
30/09/2021	AT MEDICS LTD KINGS CROSS SURGEY		G01000014438	75,421.80
30/09/2021	AT MEDICS LTD(HANLEY)		101135-07-SEP-2021	99,518.70
30/09/2021	AT MEDICS LTD(HANLEY)		G01000014302	99,518.70
30/09/2021	AT MEDICS MITCHISON ROAD SURGERY		101134-07-SEP-2021	66,051.20
30/09/2021	AT MEDICS MITCHISON ROAD SURGERY		G01000015633	66,051.20
30/09/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		101131-07-SEP-2021	55,047.00
30/09/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000015176	55,047.00
30/09/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000015176	37,381.22
30/09/2021	AT MEDICS ST ANNS ROAD MEDICAL CENTRE		G01000015529	136,810.14
30/09/2021	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	654924414	93CBP092101	85,868.00
30/09/2021	BARNDOC HEALTHCARE LTD		G01000015069	33,646.88
30/09/2021	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP092102	15,189,147.00
30/09/2021	BARNET FEDERATED GPS LTD		BFGASSEP2021	150,280.00
30/09/2021	BARNET FEDERATED GPS LTD		101141-15-SEP-2021	118,284.00
30/09/2021	BARTS HEALTH NHS TRUST	654947005	93CBP092103	2,166,902.00
30/09/2021	BELSIZE PRIORY MEDICAL PRACTICE		G01000019823	38,711.88
30/09/2021	BINCOTE ROAD SURGERY		G01000015003	48,409.24
30/09/2021	BLOOMSBURY SURGERY		G01000019784	42,071.32
30/09/2021	BMI HEALTHCARE LTD	GB235134980	IAP092100393C	211,544.00
30/09/2021	BMI HEALTHCARE LTD	GB235134980	IAP092103293C	150,160.00
30/09/2021	BMI HEALTHCARE LTD	GB235134980	IAP092102593C	70,669.00
30/09/2021	BORRAS CONSTRUCTION LTD		23065	75,728.61
30/09/2021	BORRAS CONSTRUCTION LTD		23015	75,728.61
30/09/2021	BOUNCES ROAD SURGERY		G01000020035	42,583.68
30/09/2021	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES		G01000015078	39,174.02
30/09/2021	BOUNDS GREEN GROUP PRACTICE		G01000015084	134,907.47
30/09/2021	BRIDGE HOUSE SURGERY		G01000015197	71,633.88
30/09/2021	BRITISH PREGNANCY ADVISORY SERVICE		48820	97,194.80
30/09/2021	BRONDESBURY MEDICAL CENTRE		G01000014890	147,478.71
30/09/2021	BRONDESBURY MEDICAL CENTRE		G01000014890	42,325.00
30/09/2021	BRUNSWICK PARK MEDICAL PRACTICE		G01000019979	61,690.93
30/09/2021	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	654910528	93CBP092105	43,393.00
30/09/2021	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP092106	10,214,221.00
30/09/2021	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		101132-07-SEP-2021	54,333.33
30/09/2021	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		G01000014954	54,333.33
30/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	ELMST003181	124,200.00
30/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	ELIZAENFCCG095	52,365.71
30/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	FNC AUG 2021	35,636.18

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30/09/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	OGILV009255	34,560.00
30/09/2021	CATARACT CENTRE		721	70,315.41
30/09/2021	CATARACT CENTRE		704	50,000.00
30/09/2021	CATARACT CENTRE		719	44,423.52
30/09/2021	CAVERSHAM GROUP PRACTICE		G01000019765	139,176.26
30/09/2021	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP092107	3,245,300.00
30/09/2021	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	53493757	116,152.00
30/09/2021	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	53498856	55,310.44
30/09/2021	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	654440485	93CBP092108	4,141,107.00
30/09/2021	CERNER LTD	779 0471 93	101963425	77,551.33
30/09/2021	CHALFONT ROAD SURGERY		G01000015066	76,979.36
30/09/2021	CHARLTON HOUSE MEDICAL CENTRE		G01000020012	57,095.77
30/09/2021	CHASE (COCKFOSTERS) LTD		014	73,750.00
30/09/2021	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	654915415	93CBP092109	305,589.00
30/09/2021	CHESHIRE ROAD SURGERY		G01000015427	49,366.01
30/09/2021	CHILDRENS COMPLEX CARE LTD		33028	49,230.72
30/09/2021	CHILDRENS COMPLEX CARE LTD		33735	48,935.04
30/09/2021	CHILDRENS COMPLEX CARE LTD		33029	32,219.32
30/09/2021	CHILTERN SUPPORT & HOUSING LTD		425411	44,528.40
30/09/2021	CHILTERN SUPPORT & HOUSING LTD		42608	32,883.85
30/09/2021	CHILTERN SUPPORT & HOUSING LTD		425411	32,777.85
30/09/2021	CHOLMLEY GARDENS MEDICAL CENTRE		G01000014989	57,849.73
30/09/2021	CITY ROAD MEDICAL CENTRE		G01000019810	70,613.85
30/09/2021	CITY ROAD MEDICAL CENTRE		G01000019810	31,725.00
30/09/2021	CLAASSEN & PARTNER		G01000014565	57,360.03
30/09/2021	CLAASSEN & PARTNER		G01000014565	48,510.00
30/09/2021	CLERKENWELL MEDICAL PRACTICE		G01000019814	118,365.54
30/09/2021	COCKFOSTERS MEDICAL CENTRE		G01000020009	51,285.01
30/09/2021	COMMUNITY BARNET		CB0966	34,500.00
30/09/2021	COMMUNITY BARNET		CB1009	34,500.00
30/09/2021	COMMUNITY BARNET		CB1001	34,500.00
30/09/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	G8782562113	0060211715	52,000.00
30/09/2021	CONSULTANT CONNECT LTD	G8212422658	INV1082	74,616.00
30/09/2021	CORNWALL HOUSE SURGERY		G01000019918	40,642.73
30/09/2021	CROUCH HALL SURGERY		G01000015360	60,132.89
30/09/2021	DELL CORPORATION LTD	635823528	7402736330	40,750.00
30/09/2021	DELL CORPORATION LTD	635823528	7402736329	40,750.00
30/09/2021	DELL CORPORATION LTD	635823528	7402736331	40,750.00
30/09/2021	DELL CORPORATION LTD	635823528	7402736327	40,750.00
30/09/2021	DELL CORPORATION LTD	635823528	7402736328	40,750.00
30/09/2021	DERWENT CRESCENT MEDICAL CENTRE		G01000015473	39,630.87
30/09/2021	DR AKUNJEE		G01000019893	128,562.15
30/09/2021	DR AZIM & PARTNERS		G01000020062	58,979.18
30/09/2021	DR CAPLAN		G01000015514	80,126.81
30/09/2021	DR DS MONKMAN		G01000015329	81,409.41
30/09/2021	DR FJ MCKENZIE EAST FINCHLEY		G01000014242	31,178.34
30/09/2021	DR IKUWUKE		G01000014398	36,098.69
30/09/2021	DR JEYARAJAH		G01000015482	43,868.20
30/09/2021	DR M STEINBERG		G01000015691	87,163.35
30/09/2021	DR M STEINBERG		G01000015691	53,759.34
30/09/2021	DR QM RAHMAN		G01000020021	60,456.45
30/09/2021	DR ROHAN		G01000014601	121,575.87
30/09/2021	DR ROHAN		G01000014193	55,928.28
30/09/2021	DR SIVANANTHAN		G01000015115	41,623.56
30/09/2021	DR WOOLLACOTT		G01000019876	41,257.33
30/09/2021	DRS CARE HOMES LTD		SK44	33,615.62
30/09/2021	DRS CARE HOMES LTD		SK46	33,615.62
30/09/2021	DRS CARE HOMES LTD		SK47	33,615.62
30/09/2021	DRS NEELESH & TAMARA BOWRY		G01000019853	33,361.99
30/09/2021	EAGLE HOUSE SURGERY ENFIELD		G01000015305	98,806.29
30/09/2021	EAST AND NORTH HERTFORDSHIRE NHS TRUST	654973984	93CBP092110	108,139.00

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30/09/2021	EAST ENFIELD MEDICAL PRACTICE		G01000015318	53,215.52
30/09/2021	EAST FINCHLEY MEDICAL PRACTICE		G01000019966	56,635.97
30/09/2021	EAST LONDON NHS FOUNDATION TRUST	654975390	93CBP092111	83,916.00
30/09/2021	ELIZABETH AVENUE GROUP PRACTICE		G01000019746	82,999.97
30/09/2021	ELIZABETH AVENUE GROUP PRACTICE		G01000019746	64,812.18
30/09/2021	ENFIELD HEALTH PARTNERSHIP LTD		EHP118	48,759.53
30/09/2021	ENFIELD HEALTHCARE ALLIANCE LTD		G01000015075	72,064.16
30/09/2021	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122012	109,200.00
30/09/2021	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122014	71,250.00
30/09/2021	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122011	39,250.00
30/09/2021	ENFIELD ONE LTD		062021	184,103.00
30/09/2021	ENFIELD ONE LTD		082021	184,103.00
30/09/2021	ENFIELD ONE LTD		072021	184,103.00
30/09/2021	ERNST & YOUNG LLP	773831408	GB01G000227436	44,449.00
30/09/2021	EVERGLADE MEDICAL PARCTICE		G01000019910	66,191.85
30/09/2021	EVERGREEN PCC		G01000015430	145,660.60
30/09/2021	FAMILY PRACTICE LONDON		G01000019769	42,569.44
30/09/2021	FEDERATED 4 HEALTH LTD		EXTACCESS2122Q2	311,129.75
30/09/2021	FEDERATED 4 HEALTH LTD		G01000014184	153,730.60
30/09/2021	FEDERATED 4 HEALTH LTD		QJSTIMMSMONTH162122	46,000.00
30/09/2021	FOREST GROUP PRACTICE		G01000014214	663,941.68
30/09/2021	FOREST GROUP PRACTICE		G01000014214	136,785.31
30/09/2021	FOREST GROUP PRACTICE		G01000014214	73,522.33
30/09/2021	FOREST GROUP PRACTICE		G01000014214	64,696.94
30/09/2021	FOREST GROUP PRACTICE		G01000014214	61,614.68
30/09/2021	FOREST GROUP PRACTICE		G01000014214	61,440.00
30/09/2021	FOREST GROUP PRACTICE		G01000014214	32,427.76
30/09/2021	FOUR SEASONS HEALTH CARE LTD	927365991	FNC AUG 2021A	50,678.80
30/09/2021	GANESH & PARTNER		G01000014802	45,646.54
30/09/2021	GET THE WORLD MOVING UK LTD	144970985	INV1936202	640,000.00
30/09/2021	GET THE WORLD MOVING UK LTD	144970985	INV1936202	134,400.00
30/09/2021	GET THE WORLD MOVING UK LTD	144970985	INV1936202	32,000.00
30/09/2021	GILLAN HOUSE SURGERY		G01000020041	77,943.81
30/09/2021	GOODINGE GROUP PRACTICE		G01000019737	104,031.06
30/09/2021	GOWER STREET PRACTICE		G01000019727	53,573.98
30/09/2021	GRAYS INN MEDICAL PRACTICE		G01000014308	55,601.70
30/09/2021	GRAYS INN MEDICAL PRACTICE		G01000014308	32,256.00
30/09/2021	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	654922910	93CBP092112	7,665,194.00
30/09/2021	GREEN CEDARS GP SURGERY		G01000020046	40,389.91
30/09/2021	GREEN LANES SURGERY		G01000014217	153,811.89
30/09/2021	GREENFIELD MEDICAL CENTRE		G01000014342	46,265.09
30/09/2021	GRIMBLE & PARTNERS		G01000014687	61,797.61
30/09/2021	GRIMBLE & PARTNERS		01.09.223	50,600.00
30/09/2021	GROUP PRACTICE AT RIVER PLACE		G01000019723	82,479.92
30/09/2021	GROVELANDS ROAD MEDICAL CENTRE		G01000014415	78,417.97
30/09/2021	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	654923417	93CBP092113	1,326,476.00
30/09/2021	HAMPSTEAD GROUP PRACTICE		G01000014283	133,913.23
30/09/2021	HARTWIG CARE LTD		12136	112,413.72
30/09/2021	HARTWIG CARE LTD		12137	43,902.96
30/09/2021	HAVERGAL VILLAS		G01000014371	45,078.61
30/09/2021	HEALTHCARE GATEWAY LTD	114948015	INV0906	37,291.19
30/09/2021	HEALTHCARE GATEWAY LTD	114948015	INV0906	35,667.94
30/09/2021	HEATHFIELDS		G01000014429	58,193.03
30/09/2021	HENDON WAY SURGERY		G01000020059	59,305.29
30/09/2021	HIGHBURY GRANGE MEDICAL PRACTICE		G01000019826	74,989.65
30/09/2021	HIGHGATE GROUP PRACTICE		G01000014311	118,424.50
30/09/2021	HIGHGATE PRIVATE CLINIC LTD		93C0421HG	107,880.56
30/09/2021	HIGHGATE PRIVATE CLINIC LTD		93C12TH	92,340.00
30/09/2021	HIGHLANDS PRACTICE	773865873	G01000020032	80,467.35
30/09/2021	HMRC	654457614	475PS004403182205A	419,178.10
30/09/2021	HMRC	654457614	475PS004403182205A	279,295.38

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30/09/2021	HMRC	654457614	475PS004403182205A	181,519.32
30/09/2021	HOLBORN MEDICAL CENTRE		G01000014348	90,689.68
30/09/2021	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	654965884	93CBP092114	1,392,598.00
30/09/2021	HORNSEY WOOD GREEN GP		G01000020037	50,747.86
30/09/2021	HURLEY CLINIC		101133-07-SEP-2021	69,639.54
30/09/2021	HURLEY CLINIC		G01000014896	69,639.54
30/09/2021	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	654945990	93CBP092115	1,669,144.00
30/09/2021	IPLATO HEALTHCARE LTD	906258620	14062	52,500.00
30/09/2021	IPLATO HEALTHCARE LTD	906258620	14062	37,500.00
30/09/2021	IPLATO HEALTHCARE LTD	906258620	14062	37,500.00
30/09/2021	ISAACSON & PARTNERS		G01000019944	38,298.03
30/09/2021	ISLINGTON CENTRAL MEDICAL CENTRE		G01000019740	165,329.14
30/09/2021	ISLINGTON COUNCIL	232 7514 79	RH00489	2,525,000.00
30/09/2021	ISLINGTON COUNCIL	232 7514 79	RH00502	2,525,000.00
30/09/2021	ISLINGTON COUNCIL	232 7514 79	FA05455	45,000.00
30/09/2021	ISLINGTON COUNCIL	232 7514 79	RH00513	32,520.00
30/09/2021	ISLINGTON COUNCIL	232 7514 79	RH00521	32,520.00
30/09/2021	ISLINGTON GP GROUP LTD (THE)		ARRSINV0821	141,650.03
30/09/2021	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV0821	140,000.00
30/09/2021	ISLINGTON GP GROUP LTD (THE)		HUBINV0921	121,588.67
30/09/2021	ISLINGTON GP GROUP LTD (THE)		SMIINV0921	65,984.20
30/09/2021	ISLINGTON GP GROUP LTD (THE)		WICINV0921	55,500.00
30/09/2021	ISLINGTON GP GROUP LTD (THE)		FEDINFINV0921	41,500.00
30/09/2021	ISLINGTON GP GROUP LTD (THE)		ENTINV0821	33,758.25
30/09/2021	JAI MEDICAL CENTRE		G01000019949	66,914.64
30/09/2021	JAMES WIGG PRACTICE		G01000014325	185,361.45
30/09/2021	JAMES WIGG PRACTICE		G01000014325	71,603.94
30/09/2021	JAMES WIGG PRACTICE		101137-15-SEP-2021	34,448.59
30/09/2021	JEWISH CARE	587033133	FNCAUG2106F	59,013.60
30/09/2021	JEWISH CARE	587033133	BARNETCCG71013015	31,088.00
30/09/2021	JOSEPH ARAZI		101136-13-SEP-2021	50,489.29
30/09/2021	JS MEDICAL PRACTICE		G01000014365	98,172.59
30/09/2021	KEANE & PARTNER		G01000015648	34,763.49
30/09/2021	KEATS GROUP PRACTICE		G01000014373	95,682.83
30/09/2021	KEATS SURGERY		G01000020005	38,965.18
30/09/2021	KILLICK STREET HEALTH CENTRE		G01000019806	93,167.87
30/09/2021	KILLICK STREET HEALTH CENTRE		G01000019806	45,887.50
30/09/2021	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	654926800	93CBP092116	221,672.00
30/09/2021	LANE END MEDICAL GROUP		G01000019970	95,761.60
30/09/2021	LANE END MEDICAL GROUP		G01000019970	62,137.50
30/09/2021	LATYMER ROAD SURGERY		G01000019888	35,254.82
30/09/2021	LEWISHAM & GREENWICH NHS TRUST	654928206	93CBP092117	57,513.00
30/09/2021	LICHFIELD GROVE SURGERY		G01000014488	40,460.05
30/09/2021	LONDON AMBULANCE SERVICE NHS TRUST	654967192	93CBP092118	5,383,046.00
30/09/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24242048	4,796,104.00
30/09/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24114863	183,533.32
30/09/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24268662	102,541.40
30/09/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24169949	97,789.33
30/09/2021	LONDON BOROUGH OF ENFIELD	220670890	83668188	1,235,829.34
30/09/2021	LONDON BOROUGH OF ENFIELD	220670890	84258774	750,000.00
30/09/2021	LONDON BOROUGH OF ENFIELD	220670890	84258782	485,829.34
30/09/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4483	367,912.55
30/09/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4485	262,794.65
30/09/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4484	236,515.19
30/09/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4487	223,375.53
30/09/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4486	113,570.35
30/09/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4486	109,805.18
30/09/2021	LONDON NORTH WEST HEALTHCARE NHS TRUST	654463720	93CBP092119	1,362,981.00
30/09/2021	LONDONWIDE LMCS		2803	69,373.00
30/09/2021	LONDONWIDE LMCS		2805	55,990.75
30/09/2021	LONDONWIDE LMCS		2806	52,309.25

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30/09/2021	LONDONWIDE LMCS		2804	48,574.75
30/09/2021	LONDONWIDE LMCS		2807	43,373.00
30/09/2021	LONGROVE SURGERY		G01000014576	135,294.21
30/09/2021	LONGROVE SURGERY		G01000014576	80,063.04
30/09/2021	LUKKA CARE HOMES (2010) LTD		FNC AUG 2021	49,848.00
30/09/2021	MAGICARE LTD		FNC AUG 2021	32,830.00
30/09/2021	MARIA MALLABAND CARE GROUP		KN007500	67,542.90
30/09/2021	MARIE CURIE	626722537	13511	400,000.00
30/09/2021	MARIE CURIE	626722537	13514	132,500.00
30/09/2021	MARIE CURIE	626722537	13513	94,218.00
30/09/2021	MARIE CURIE	626722537	13506	55,900.00
30/09/2021	MARIE STOPEs INTERNATIONAL	882426016	MS211699	81,620.25
30/09/2021	MCCOLLUM & PARTNERS		G01000019929	57,893.97
30/09/2021	MCCELLIGOT		G01000015332	38,434.59
30/09/2021	MEDICAL CENTRE HOLLOWAY ROAD		G01000015446	46,502.19
30/09/2021	MEDICARE MEDICAL SERVICES LLP		M0721	82,563.50
30/09/2021	MEDICARE MEDICAL SERVICES LLP		M10821	82,563.50
30/09/2021	MID AND SOUTH ESSEX FOUNDATION TRUST	GB 654942902	93CBP092104	45,285.00
30/09/2021	MILDMAY MEDICAL PRACTICE		G01000019798	49,684.24
30/09/2021	MILLER PRACTICE		G01000019787	85,895.33
30/09/2021	MILLWAY MEDICAL PRACTICE		G01000014511	135,868.02
30/09/2021	MIND IN CAMDEN		1685	38,000.00
30/09/2021	MIND IN ENFIELD AND BARNET		MIE0183	77,500.00
30/09/2021	MIND IN ENFIELD AND BARNET		MIE0184	77,500.00
30/09/2021	MK LAMBA		G01000014933	69,805.63
30/09/2021	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	654930716	93CBP092120	3,826,442.00
30/09/2021	MORECAMBE SURGERY		G01000019885	39,251.36
30/09/2021	MORRIS HOUSE GROUP PRACTICE		G01000020016	107,703.46
30/09/2021	MULBERRY MEDICAL PRACTICE		G01000019961	65,904.07
30/09/2021	MUSEUM PRACTICE		G01000014610	44,071.45
30/09/2021	MUSWELL HILL PRACTICE		G01000015296	101,328.68
30/09/2021	MY SUPPORT MONEY		OCT21ECCG	49,163.55
30/09/2021	MY SUPPORT MONEY		OCTE21ECCG	41,724.03
30/09/2021	MY SUPPORT MONEY		OCTB21ECCG	41,195.68
30/09/2021	MY SUPPORT MONEY		OCTF21ECCG	40,520.17
30/09/2021	MY SUPPORT MONEY		OCTD21ECCG	33,421.22
30/09/2021	NATGAB SERVICES LTD		NATGAB002682ES	54,586.80
30/09/2021	NATGAB SERVICES LTD		NATGABSAUG2021	49,538.03
30/09/2021	NATGAB SERVICES LTD		NATGABSAUG2021	45,536.26
30/09/2021	NHS NEL CSU	GB654442045	7312816680	44,422.10
30/09/2021	NIGHTINGALE HOUSE SURGERY		G01000014545	51,012.26
30/09/2021	NORTH EAST LONDON NHS FOUNDATION TRUST	654404447	93CBP092121	299,963.00
30/09/2021	NORTH LONDON HEALTH CENTRE		G01000019881	63,103.20
30/09/2021	NORTH LONDON HOSPICE		BARPCT001407	518,392.00
30/09/2021	NORTH LONDON HOSPICE		ENFPCT001396	105,662.50
30/09/2021	NORTH LONDON HOSPICE		ENFPCT001397	105,662.50
30/09/2021	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP092122	24,560,233.00
30/09/2021	NORTHERN MEDICAL CENTRE		G01000019802	75,555.76
30/09/2021	OAK LODGE MEDICAL CENTRE		G01000019940	126,241.98
30/09/2021	OAKLEIGH ROAD HEALTH CENTRE		G01000019901	64,959.47
30/09/2021	OAKWOOD MEDICAL CENTRE LONDON		G01000014780	53,451.91
30/09/2021	OLD COURTHOUSE SURGERY		G01000019914	69,074.24
30/09/2021	ORDANCE UNITY CENTRE FOR HEALTH		G01000015700	176,049.37
30/09/2021	OURRIS PROPERTIES LTD		FNC AUG 21	31,480.01
30/09/2021	OURRIS PROPERTIES LTD		508656	31,000.01
30/09/2021	PAINTER & PARTNERS		G01000019955	71,255.17
30/09/2021	PARK END SURGERY		G01000014864	60,614.24
30/09/2021	PARLIAMENT HILL SURGERY		G01000014811	63,479.91
30/09/2021	PARTNERS (THE) T/A 157 PRACTICE		G01000015103	40,583.39
30/09/2021	PHOENIX PRACTICE LONDON		G01000019994	69,543.98
30/09/2021	PHOENIX PRACTICE LONDON		G01000019994	43,073.22

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30/09/2021	PINTO & PARTNERS		G01000019937	51,249.85
30/09/2021	PRACTICAL CARE		253821	65,612.37
30/09/2021	PRACTICAL CARE		253821	48,159.66
30/09/2021	PRACTICAL CARE		253821	45,401.60
30/09/2021	PRIMROSE HILL SURGERY		G01000019743	64,057.09
30/09/2021	PRINCE OF WALES ROAD		G01000014665	76,150.54
30/09/2021	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	654941317	93CBP092129	110,894.00
30/09/2021	QUEENS CRESCENT PRACTICE		G01000019816	52,195.20
30/09/2021	QUEENS CRESCENT PRACTICE		G01000019816	45,990.97
30/09/2021	QUEENSWOOD MEDICAL PRACTICE		G01000020055	167,464.35
30/09/2021	RAINBOW PRACTICE		G01000014753	45,631.54
30/09/2021	RAVENS CROFT MEDICAL CENTRE		G01000014768	35,135.78
30/09/2021	REGENTS PARK PRACTICE (THE)		G01000015589	51,266.81
30/09/2021	RELATE	272795031	22230	50,000.00
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTINV00142099	106,646.84
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTINV00142097	106,646.83
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTINV00142096	106,646.83
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTINVREBILL00060	106,646.83
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTINV00142098	106,646.83
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTINV00142239	106,646.83
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTLNV00129432	104,898.25
30/09/2021	RICHMOND FELLOWSHIP	100210314	CUSTLNV00119588	104,898.25
30/09/2021	RIDGMOUNT PRACTICE		G01000019781	122,568.72
30/09/2021	RISE GROUP PRACTICE		G01000019778	42,447.26
30/09/2021	RITCHIE STREET GROUP PRACTICE		G01000019761	144,888.78
30/09/2021	ROMAN WAY MEDICAL CENTRE		G01000019733	32,016.79
30/09/2021	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP092124	48,581,524.00
30/09/2021	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	65 4947396	93CBP092130	78,291.00
30/09/2021	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	654947494	93CBP092125	4,139,652.00
30/09/2021	RUTLAND HOUSE		G01000014771	77,034.73
30/09/2021	S PRASAD		G01000019986	39,239.00
30/09/2021	SOBELL MEDICAL CENTRE		G01000019851	34,910.11
30/09/2021	SOMERSET GARDENS HEALTH CENTRE		G01000015182	107,846.77
30/09/2021	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	654971403	93CBP092126	135,461.00
30/09/2021	SOUTHGATE SURGERY		G01000015224	69,885.63
30/09/2021	SQUIRES LANE PRACTICE		G01000019906	38,659.56
30/09/2021	ST ANDREWS MEDICAL PRACTICE		G01000015087	79,960.94
30/09/2021	ST GEORGES MEDICAL CENTRE		G01000015213	80,256.89
30/09/2021	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	G8654461922	93CBP092127	121,800.00
30/09/2021	ST JOHNS VILLA		G01000019959	68,844.96
30/09/2021	ST JOHNS WAY MEDICAL CENTRE		G01000019750	105,080.57
30/09/2021	ST JOSEPHS HOSPICE		3609	75,250.00
30/09/2021	ST PETERS STREET MEDICAL CENTRE		G01000019772	96,967.87
30/09/2021	ST PHILIPS MEDICAL CENTRE		G01000019842	87,762.49
30/09/2021	STROUD GREEN MEDICAL PRACTICE		G01000019857	48,470.47
30/09/2021	STUART CRESCENT HEALTH CENTRE		G01000015013	51,908.67
30/09/2021	SUPREME HOUSE SURGERY		G01000019933	31,423.36
30/09/2021	SWISS COTTAGE SURGERY		G01000019834	101,008.90
30/09/2021	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP092128	1,151,231.00
30/09/2021	TEMPLE FORTUNE HEALTH CENTRE PHGH		G01000014628	78,956.35
30/09/2021	TEMPLE FORTUNE MEDICAL GROUP		G01000019982	55,084.48
30/09/2021	TORRINGTON PARK GROUP PRACTICE		G01000015476	88,159.73
30/09/2021	TORRINGTON SPEEDWELL PRACTICE		G01000015659	76,014.47
30/09/2021	TUFNELL SURGERY		G01000019845	84,845.84
30/09/2021	TWINGLOBE CARE LTD		0821A	187,267.66
30/09/2021	TWINGLOBE CARE LTD		0821A	75,611.63
30/09/2021	TWINGLOBE CARE LTD		0821A	34,335.72
30/09/2021	TWINGLOBE CARE LTD		FNC AUG 2021	31,784.80
30/09/2021	TWINING ENTERPRISE		1327	73,900.00
30/09/2021	TYNEMOUTH ROAD HEALTH CENTRE		G01000015581	75,316.47
30/09/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP092131	46,415,705.00

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30/09/2021	VALE PRACTICE		G01000020050	70,543.64
30/09/2021	VERVE COMMUNICATIONS LTD	858230025	2683	36,286.89
30/09/2021	VILLAGE PRACTICE LONDON		G01000019830	78,196.79
30/09/2021	VILLAGE PRACTICE LONDON		NOINV14356	31,853.60
30/09/2021	WAKEMANS HILL SURGERY		G01000019952	31,745.59
30/09/2021	WATLING STREET SURGERY		G01000019923	125,144.99
30/09/2021	WATLING STREET SURGERY		G01000019923	52,876.38
30/09/2021	WENTWORTH MEDICAL PRACTICE		G01000015621	93,914.23
30/09/2021	WEST HAMPSTEAD MEDICAL CENTRE		G01000015656	141,412.44
30/09/2021	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	654974002	93CBP092132	150,040.00
30/09/2021	WHITE LODGE MEDICAL PRACTICE		G01000014196	83,765.07
30/09/2021	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP092133	25,167,057.00
30/09/2021	WOODBERRY PRACTICE		G01000015372	61,461.22