

# NHS North Central London CCG

Payments over £30,000

December 2021

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Amount (£)
31/12/2021	ABBEY MEDICAL CENTER LONDON		G01000037361	154,027.92
31/12/2021	ABBEY RAVENSCROFT PARK NURSING HOME		FNCNOV211	33,821.60
31/12/2021	ABBEY RAVENSCROFT PARK NURSING HOME		FNCDEC21E	32,401.20
31/12/2021	ABERNETHY HOUSE		G01000031782	144,919.11
31/12/2021	ACTIVE ASSISTANCE		OT2010HNCL2110	64,812.96
31/12/2021	ADELAIDE MEDICAL CENTRE LONDON		G01000037364	136,812.25
31/12/2021	ADLER & ROSENBERG		G01000037608	51,491.35
31/12/2021	AGE UK CAMDEN		202143	37,056.42
31/12/2021	AGE UK CAMDEN		202151	37,056.42
31/12/2021	AGE UK CAMDEN		202158	37,056.42
31/12/2021	AJ MOBILITY LTD	GB 307 5497 88	523173	119,560.32
31/12/2021	AJ MOBILITY LTD	GB 307 5497 88	523289	119,560.32
31/12/2021	AMPTHILL PRACTICE		G01000037337	136,587.77
31/12/2021	AMWELL PRACTICE		G01000037438	308,110.98
31/12/2021	ANDERSEN CARE LTD		321115	45,573.91
31/12/2021	ANDOVER MEDICAL CENTRE		G01000037452	66,420.58
31/12/2021	ANGEL SURGERY		G01000031746	147,818.06
31/12/2021	ANGELIC HEALTHCARE SERVICES LTD		NOV2021	52,422.28
31/12/2021	APPLETREE COURT		FNCDEC21L	33,517.20
31/12/2021	ARCADIAN GARDENS		G01000037668	75,527.41
31/12/2021	ARCHWAY PRIMARY CARE TEAM		G01000031758	159,313.20
31/12/2021	ARNOS GROVE MEDICAL CENTRE		G01000031761	63,986.45
31/12/2021	AT MEDICS LTD KINGS CROSS SURGEY		G01000031533	107,610.21
31/12/2021	AT MEDICS LTD(HANLEY)		G01000031448	148,624.47
31/12/2021	AT MEDICS MITCHISON ROAD SURGERY		G01000032583	91,605.52
31/12/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000032182	124,831.37
31/12/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		INV11016	107,500.00
31/12/2021	AT MEDICS ST ANNS ROAD MEDICAL CENTRE		G01000032500	191,515.97
31/12/2021	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	654924414	93CBP122101	86,863.99
31/12/2021	BARNARDOS	507477337	102106518	62,000.00
31/12/2021	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP122102	15,701,749.03
31/12/2021	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	41429082	45,000.00
31/12/2021	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	B0001936	35,065.52
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN03ARRSSEP21	105,097.37
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN03ARRSJUL21	83,924.06
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN03ARRSAUG21	76,555.24
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN01DARRSAUG21	52,219.57
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN01DARRSJUL21	52,219.57
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN01DARRSSEP21	52,219.57
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN02ARRSSEP21	44,479.74
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN02ARRSJUL21	42,978.09
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN02ARRSAUG21	42,760.76
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN06ARRSAUG21	40,850.27
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN06ARRSJUL21	40,307.51
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN04ARRSAUG21	37,439.14
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN04ARRSSEP21	35,600.20
31/12/2021	BARNET FEDERATED GPS LTD		BFGPCN04ARRSJUL21	33,719.68
31/12/2021	BARTS HEALTH NHS TRUST	654947005	93CBP122103	2,192,038.26
31/12/2021	BEAUMONT PRACTICE		G01000037455	34,016.61
31/12/2021	BELSIZE PRIORY MEDICAL PRACTICE		G01000037442	55,165.62
31/12/2021	BETTER HEALTHCARE SERVICES LTD	710524478	219471	31,960.48
31/12/2021	BINCOTE ROAD SURGERY		G01000032023	67,990.92
31/12/2021	BLOOMSBURY SURGERY		G01000037396	75,521.42
31/12/2021	BLUE LOZENGE LTD		INV0025	48,000.00
31/12/2021	BMI HEALTHCARE LTD	GB235134980	IAP122100393C	211,544.00
31/12/2021	BMI HEALTHCARE LTD	GB235134980	IAP122103293C	150,160.00
31/12/2021	BMI HEALTHCARE LTD	GB235134980	IAP122102593C	70,669.00
31/12/2021	BOUNCES ROAD SURGERY		G01000037674	145,855.11
31/12/2021	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES		G01000032094	74,099.24
31/12/2021	BOUNDS GREEN GROUP PRACTICE		G01000032100	235,306.73

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31/12/2021	BRIAN & BARBARA BOFKIN V BOFKIN		BBBV8001	60,936.26
31/12/2021	BRIDGE HOUSE SURGERY		G01000032194	119,252.43
31/12/2021	BRIDGE RENEWAL TRUST		BRTNCLCCG20212203	36,000.00
31/12/2021	BRITISH PREGNANCY ADVISORY SERVICE		50331	108,922.87
31/12/2021	BRITISH RED CROSS SOCIETY	GB706926227	650122223	79,321.00
31/12/2021	BRITISH RED CROSS SOCIETY	GB706926227	650122225	30,108.00
31/12/2021	BRITISH RED CROSS SOCIETY	GB706926227	650122226	30,108.00
31/12/2021	BRONDESBURY MEDICAL CENTRE		G01000031921	375,376.55
31/12/2021	BROOKFIELD PARK SURGERY		G01000037408	45,641.36
31/12/2021	BRUNSWICK PARK MEDICAL PRACTICE		G01000037613	76,183.28
31/12/2021	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	654910528	93CBP122105	43,896.51
31/12/2021	CAMDEN & ISLINGTON ESTATES PARTNERSHIP		140	40,591.44
31/12/2021	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP122106	10,491,420.06
31/12/2021	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		G01000031985	79,142.89
31/12/2021	CARE FEE RECOVERY LTD		PUPOC 221221	62,991.46
31/12/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	ELMST003345	128,340.00
31/12/2021	CARNALL FARRAR LTD	GB197113106	871	119,430.00
31/12/2021	CATARACT CENTRE		760	92,656.37
31/12/2021	CATARACT CENTRE		758	67,227.06
31/12/2021	CATARACT CENTRE		757	50,000.00
31/12/2021	CAVERSHAM GROUP PRACTICE		G01000037372	269,899.01
31/12/2021	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP122107	3,868,119.73
31/12/2021	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	654440485	93CBP122108	4,469,871.72
31/12/2021	CERNER LTD	779 0471 93	102005081	77,551.33
31/12/2021	CHALFONT ROAD SURGERY		G01000032083	92,274.26
31/12/2021	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	654915415	93CBP122109	309,133.60
31/12/2021	CHESHIRE ROAD SURGERY		G01000032410	64,636.60
31/12/2021	CHILTERN SUPPORT & HOUSING LTD		42541	119,360.85
31/12/2021	CHILTERN SUPPORT & HOUSING LTD		42661	83,084.65
31/12/2021	CHOLMLEY GARDENS MEDICAL CENTRE		G01000032009	91,713.90
31/12/2021	CHRISTCHURCH HALL SURGERY		G01000037483	49,084.62
31/12/2021	CHS HEALTHCARE	669927759	INV009168	72,030.00
31/12/2021	CITY ROAD MEDICAL CENTRE		G01000037428	137,164.94
31/12/2021	CLAASSEN & PARTNER		G01000031632	125,053.98
31/12/2021	CLERKENWELL MEDICAL PRACTICE		G01000037432	175,267.68
31/12/2021	COCKFOSTERS MEDICAL CENTRE		G01000037651	70,939.07
31/12/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060222948	64,399.08
31/12/2021	COMMUNITY MATTERS	195159769	1232	105,600.00
31/12/2021	CONCEPT CARE SOLUTIONS LTD	919420719	60633A	45,413.09
31/12/2021	CORNWALL HOUSE SURGERY		G01000037543	57,401.37
31/12/2021	CROUCH HALL SURGERY		G01000032341	84,174.83
31/12/2021	CYGNET LEARNING DISABILITIES LTD	GB248 2803 96	FLO0161731	33,120.00
31/12/2021	CYGNET LEARNING DISABILITIES LTD	GB248 2803 96	FLO0209470	33,120.00
31/12/2021	DAISY CORPORATE SERVICES TRADING LTD		11261110	53,856.76
31/12/2021	DALEHAM GARDENS HEALTH CENTRE		G01000032374	48,424.91
31/12/2021	DELL CORPORATION LTD	635823528	7402771952	32,904.00
31/12/2021	DELL CORPORATION LTD	635823528	7402769078	32,050.00
31/12/2021	DELL CORPORATION LTD	635823528	7402769079	32,050.00
31/12/2021	DELL CORPORATION LTD	635823528	7402768894	31,068.00
31/12/2021	DERWENT CRESCENT MEDICAL CENTRE		G01000032457	57,234.65
31/12/2021	DESTINY NURSING & CARE AGENCY		03441	64,203.37
31/12/2021	DESTINY NURSING & CARE AGENCY		03444	62,859.68
31/12/2021	DIMENSIONS UK LTD	GB765332033	CHCDEC2145	49,002.68
31/12/2021	DIMENSIONS UK LTD	GB765332033	CHCNOV21K16	46,907.15
31/12/2021	DR AKUNJEE		G01000037511	215,673.02
31/12/2021	DR AZIM & PARTNERS		G01000037695	91,339.04
31/12/2021	DR AZIM & PARTNERS		101428-16-DEC-2021	43,096.68
31/12/2021	DR CAPLAN		G01000032491	110,593.08
31/12/2021	DR DAS GUPTA		G01000037479	45,171.39
31/12/2021	DR DS MONKMAN		G01000032312	105,787.37

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31/12/2021	DR FJ MCKENZIE EAST FINCHLEY		G01000031394	43,886.47
31/12/2021	DR IKUWUKE		G01000031514	48,296.15
31/12/2021	DR JEYARAJAH		G01000032464	61,871.49
31/12/2021	DR M STEINBERG		G01000032632	207,742.67
31/12/2021	DR QM RAHMAN		G01000037660	73,491.58
31/12/2021	DR ROHAN		G01000031668	194,968.19
31/12/2021	DR ROHAN		G01000031352	35,206.28
31/12/2021	DR SIVANANTHAN		G01000032128	55,008.75
31/12/2021	DR THERESE MARIE ANTOINETTE ANAND		TMAA001	79,452.05
31/12/2021	DR WOOLLACOTT		G01000037497	50,625.60
31/12/2021	DRS CARE HOMES LTD		SK49	33,615.62
31/12/2021	DRS CARE HOMES LTD		SK48	32,400.00
31/12/2021	DRS CARE HOMES LTD		SK50	32,400.00
31/12/2021	DRS G MANGALESWARADEVI & Y MUKHTAR		G01000037487	49,911.80
31/12/2021	DRS NEELESH & TAMARA BOWRY		G01000037470	50,830.07
31/12/2021	EAGLE HOUSE SURGERY ENFIELD		G01000032288	153,011.70
31/12/2021	EAST AND NORTH HERTFORDSHIRE NHS TRUST	654973984	93CBP122110	109,392.88
31/12/2021	EAST ENFIELD MEDICAL PRACTICE		G01000032300	71,557.82
31/12/2021	EAST FINCHLEY MEDICAL PRACTICE		G01000037600	73,171.80
31/12/2021	EAST LONDON NHS FOUNDATION TRUST	654975390	93CBP122111	84,889.81
31/12/2021	EDMONTON MEDICAL CENTRE		G01000032380	46,804.78
31/12/2021	ELIZABETH AVENUE GROUP PRACTICE		G01000037352	92,653.54
31/12/2021	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01740	44,217.47
31/12/2021	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01833	42,791.10
31/12/2021	ENFIELD HEALTHCARE ALLIANCE LTD		G01000032091	84,692.22
31/12/2021	EVALUCOM CONSULTING LTD	899541850	NCLCCGDCAQPQ1202122	36,000.00
31/12/2021	EVERGLADE MEDICAL PARCTICE		G01000037535	101,074.47
31/12/2021	EVERGREEN PCC		G01000032413	363,793.66
31/12/2021	FAMILY PRACTICE LONDON		G01000037377	54,455.48
31/12/2021	FEDERATED 4 HEALTH LTD		G01000031340	287,999.38
31/12/2021	FEDERATED 4 HEALTH LTD		NCLWELLBEING	262,000.00
31/12/2021	FEDERATED 4 HEALTH LTD		NCLWELLBEINGDEC21	262,000.00
31/12/2021	FEDERATED 4 HEALTH LTD		EXTACCESS2122M8	103,709.92
31/12/2021	FEDERATED 4 HEALTH LTD		HUBS2021	103,709.92
31/12/2021	FEDERATED 4 HEALTH LTD		N15ARRJUN21	80,034.08
31/12/2021	FOCUSED HEALTHCARE LTD		33028	49,230.72
31/12/2021	FOCUSED HEALTHCARE LTD		33029	32,219.32
31/12/2021	FONTHILL CARE (HARRY PARK) LTD		CHCDEC2158	31,000.00
31/12/2021	FONTHILL CARE (HARRY PARK) LTD		CHCNOV21K36	30,000.00
31/12/2021	FOREST CARE VILLAGE		FCV346461A	70,948.21
31/12/2021	FOREST CARE VILLAGE		FCV346461B	32,403.21
31/12/2021	FOREST GROUP PRACTICE		G01000031367	1,317,364.72
31/12/2021	FORTUNE GREEN PRACTICE		G01000037404	34,789.34
31/12/2021	FOUR SEASONS HEALTH CARE LTD	927365991	FNCNOV2126	49,365.60
31/12/2021	FOUR SEASONS HEALTH CARE LTD	927365991	FNCDEC2193	38,377.60
31/12/2021	GANESH & PARTNER		G01000031854	59,398.19
31/12/2021	GILLAN HOUSE SURGERY		G01000037683	112,128.71
31/12/2021	GOOD NEIGHBOUR CARE		0234839392722	30,195.58
31/12/2021	GOODINGE GROUP PRACTICE		G01000037344	146,134.68
31/12/2021	GOWER STREET PRACTICE		G01000037334	92,818.75
31/12/2021	GRAYS INN MEDICAL PRACTICE		G01000031454	81,239.38
31/12/2021	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	654922910	93CBP122112	4,094,976.23
31/12/2021	GREEN CEDARS GP SURGERY		G01000037700	55,345.00
31/12/2021	GREEN LANES SURGERY		G01000031370	285,532.06
31/12/2021	GREENBROOK HEALTHCARE (HOUNSLOW) LTD		NP2110145	43,665.16
31/12/2021	GREENFIELD MEDICAL CENTRE		G01000031476	68,443.75
31/12/2021	GRIMBLE & PARTNERS		G01000031749	81,595.17
31/12/2021	GROUP PRACTICE AT RIVER PLACE		G01000037329	106,109.56
31/12/2021	GROVELANDS ROAD MEDICAL CENTRE		G01000031525	113,527.68
31/12/2021	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	654923417	93CBP122113	1,341,862.79

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31/12/2021	HAMPSTEAD GROUP PRACTICE		G01000031427	286,701.66
31/12/2021	HARTWIG CARE LTD		13447	125,782.29
31/12/2021	HAVERGAL VILLAS		G01000031495	59,372.39
31/12/2021	HEATHFIELDS		G01000031530	79,761.05
31/12/2021	HENDON WAY SURGERY		G01000037692	80,970.31
31/12/2021	HENRY NIHILL HOUSE		CHCDEC2187	41,889.86
31/12/2021	HENRY NIHILL HOUSE		CHCNOV21010	40,538.57
31/12/2021	HIGHBURY GRANGE MEDICAL PRACTICE		G01000037445	90,497.09
31/12/2021	HIGHGATE GROUP PRACTICE		G01000031457	217,613.16
31/12/2021	HIGHGATE PRIVATE CLINIC LTD		93C0621HGSLA	92,340.00
31/12/2021	HIGHGATE PRIVATE CLINIC LTD		93C0721HGSLA	92,340.00
31/12/2021	HIGHGATE PRIVATE CLINIC LTD		93C0821HGSLA	92,340.00
31/12/2021	HIGHGATE PRIVATE CLINIC LTD		93C0921HGSLA	92,340.00
31/12/2021	HIGHLANDS PRACTICE	773865873	G01000037671	116,614.00
31/12/2021	HMRC	654457614	475PS004403182208	961,184.06
31/12/2021	HODFORD ROAD SURGERY		G01000032241	37,998.61
31/12/2021	HOLBORN MEDICAL CENTRE		G01000031479	204,915.23
31/12/2021	HOMEDOTCARE LTD		HDCCCG0921	89,211.18
31/12/2021	HOMEDOTCARE LTD		HDCCCG0921A	87,230.58
31/12/2021	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	654965884	93CBP122114	1,408,752.71
31/12/2021	HORNSEY WOOD GREEN GP		G01000037677	65,648.28
31/12/2021	HURLEY CLINIC		G01000031927	135,594.98
31/12/2021	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	654945990	93CBP122115	1,688,505.84
31/12/2021	INHEALTH LTD	787424685	IHLIN0035829	619,685.60
31/12/2021	IPLATO HEALTHCARE LTD	906258620	14497	47,951.28
31/12/2021	IPLATO HEALTHCARE LTD	906258620	14709	47,951.28
31/12/2021	ISAACSON & PARTNERS		G01000037573	49,948.49
31/12/2021	ISLINGTON CENTRAL MEDICAL CENTRE		G01000037347	234,237.14
31/12/2021	ISLINGTON COUNCIL	232 7514 79	NB08107	167,675.00
31/12/2021	ISLINGTON COUNCIL	232 7514 79	RH00527	116,633.00
31/12/2021	ISLINGTON COUNCIL	232 7514 79	RH00528	116,633.00
31/12/2021	ISLINGTON COUNCIL	232 7514 79	RA04477	30,000.00
31/12/2021	ISLINGTON COUNCIL	232 7514 79	RA04520	30,000.00
31/12/2021	ISLINGTON COUNCIL	232 7514 79	RA04565	30,000.00
31/12/2021	ISLINGTON GP GROUP LTD (THE)		LMFINV2122	177,836.00
31/12/2021	ISLINGTON GP GROUP LTD (THE)		ARRSINV1121	171,451.07
31/12/2021	ISLINGTON GP GROUP LTD (THE)		ACCOV19ADJINV0721	140,000.00
31/12/2021	ISLINGTON GP GROUP LTD (THE)		ACCOV19ADJINV1221	140,000.00
31/12/2021	ISLINGTON GP GROUP LTD (THE)		HUBINV1221	121,588.67
31/12/2021	ISLINGTON GP GROUP LTD (THE)		PCNINV1221	68,603.36
31/12/2021	ISLINGTON GP GROUP LTD (THE)		SMIINV1221	65,984.20
31/12/2021	ISLINGTON GP GROUP LTD (THE)		GYNAEINV1121	65,969.42
31/12/2021	ISLINGTON GP GROUP LTD (THE)		ENTINV1121	59,724.10
31/12/2021	ISLINGTON GP GROUP LTD (THE)		WICINV1221	55,500.00
31/12/2021	ISLINGTON GP GROUP LTD (THE)		101425-15-DEC-2021	52,533.87
31/12/2021	ISLINGTON GP GROUP LTD (THE)		FEDINFINV1221	41,500.00
31/12/2021	JAI MEDICAL CENTRE		G01000037579	87,184.68
31/12/2021	JAMES WIGG PRACTICE		G01000031467	375,573.29
31/12/2021	JEWISH CARE	587033133	FNCNOV21008	48,002.23
31/12/2021	JEWISH CARE	587033133	CHCDEC21106	41,140.58
31/12/2021	JEWISH CARE	587033133	CHCNOV21016	37,988.58
31/12/2021	JEWISH CARE	587033133	FNCDEC21137	35,108.00
31/12/2021	JS MEDICAL PRACTICE		G01000031493	140,197.27
31/12/2021	KEANE & PARTNER		G01000032595	48,944.94
31/12/2021	KEATS GROUP PRACTICE		G01000031497	146,840.72
31/12/2021	KEATS SURGERY		G01000037646	54,985.90
31/12/2021	KILLICK STREET HEALTH CENTRE		G01000037424	163,164.44
31/12/2021	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	654926800	93CBP122116	224,243.80
31/12/2021	KISIMUL GROUP LTD		CHCDEC21119	59,572.39
31/12/2021	KISIMUL GROUP LTD		CHCNOV21024	57,650.70

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31/12/2021	LANE END MEDICAL GROUP		G01000037604	264,619.73
31/12/2021	LANGUAGELINE SOLUTIONS	736300262	13427	34,204.50
31/12/2021	LATYMER ROAD SURGERY		G01000037508	50,181.63
31/12/2021	LEWISHAM & GREENWICH NHS TRUST	654928206	93CBP122117	58,180.29
31/12/2021	LICHFIELD GROVE SURGERY		G01000031576	52,831.81
31/12/2021	LONDON AMBULANCE SERVICE NHS TRUST	654967192	93CBP122118	5,445,489.41
31/12/2021	LONDON BOROUGH OF BARNET	229236070	400001954120251761181220154816	154,816.00
31/12/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24116255	49,343.11
31/12/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24190194	46,742.02
31/12/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24116289	43,667.80
31/12/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24116271	42,564.34
31/12/2021	LONDON BOROUGH OF ENFIELD	220670890	84484367	124,670.14
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4567	760,127.26
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4533	691,367.72
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4543	612,131.59
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4542	560,093.20
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4386	384,246.00
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4608	367,912.55
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4610	262,794.65
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4609	236,515.19
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4611	223,375.53
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4612	223,375.53
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4534	72,528.00
31/12/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4568	72,528.00
31/12/2021	LONDON NORTH WEST HEALTHCARE NHS TRUST	654463720	93CBP122119	1,378,791.60
31/12/2021	LONGROVE SURGERY		G01000031644	206,156.39
31/12/2021	LUKKA CARE HOMES (2010) LTD		FNCNov21K3	57,486.00
31/12/2021	LUKKA CARE HOMES (2010) LTD		FNCDEC21X	55,663.60
31/12/2021	MARCUS & MARCUS LTD		CHCDEC21141	56,124.71
31/12/2021	MARCUS & MARCUS LTD		CHCNOV21H	40,580.14
31/12/2021	MCCOLLUM & PARTNERS		G01000037555	78,207.22
31/12/2021	MCELLIGOT		G01000032315	52,531.71
31/12/2021	MEDICAL CENTRE DRS SHARMA & TALPAHEWA		G01000037639	34,767.12
31/12/2021	MEDICAL CENTRE HOLLOWAY ROAD		G01000032431	62,106.93
31/12/2021	MID AND SOUTH ESSEX FOUNDATION TRUST	GB 654942902	93CBP122104	45,810.15
31/12/2021	MILDMAY MEDICAL PRACTICE		G01000037411	84,091.12
31/12/2021	MILLER PRACTICE		G01000037399	107,281.82
31/12/2021	MILLWAY MEDICAL PRACTICE		G01000031588	186,253.85
31/12/2021	MIND IN ENFIELD AND BARNET		MIE0198	56,072.25
31/12/2021	MK LAMBA		G01000031964	91,077.41
31/12/2021	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	654930716	93CBP122120	3,569,306.47
31/12/2021	MORECAMBE SURGERY		G01000037505	53,631.10
31/12/2021	MORRIS HOUSE GROUP PRACTICE		G01000037655	161,780.80
31/12/2021	MULBERRY MEDICAL PRACTICE		G01000037595	91,615.03
31/12/2021	MUSEUM PRACTICE		G01000031679	61,652.37
31/12/2021	MUSWELL HILL PRACTICE		NOINV14681	360,750.07
31/12/2021	MUSWELL HILL PRACTICE		G01000032279	129,872.77
31/12/2021	MY SUPPORT MONEY		PHBJAN21IN	149,573.98
31/12/2021	MY SUPPORT MONEY		PHBDEC21IL	147,889.14
31/12/2021	MY SUPPORT MONEY		PHBDEC21JM	134,883.92
31/12/2021	MY SUPPORT MONEY		PHBJAN21JO	134,883.92
31/12/2021	MY SUPPORT MONEY		PHBJAN21G	71,082.01
31/12/2021	MY SUPPORT MONEY		PHBDEC21IS	65,800.66
31/12/2021	MY SUPPORT MONEY		PHBDEC21IQ	58,319.25
31/12/2021	MY SUPPORT MONEY		PHBJAN21JR	50,194.19
31/12/2021	MY SUPPORT MONEY		PHBDEC21JR	47,660.01
31/12/2021	MY SUPPORT MONEY		PHBJAN21JS	47,660.01
31/12/2021	MY SUPPORT MONEY		PHBJAN21JT	43,384.91
31/12/2021	MY SUPPORT MONEY		PHBDEC21JU	40,731.74
31/12/2021	MY SUPPORT MONEY		PHBJAN21JX	40,731.74

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31/12/2021	MY SUPPORT MONEY		PHBDEC21JV	40,116.92
31/12/2021	MY SUPPORT MONEY		PHB DEC 21JD	31,510.81
31/12/2021	MY SUPPORT MONEY		PHBJAN21JV	30,667.98
31/12/2021	MY SUPPORT MONEY		PHBJAN21JY	30,414.27
31/12/2021	NATGAB SERVICES LTD		NATGABNOVEMBER2021	125,614.10
31/12/2021	NHS NEL CSU	GB654442045	7312817675	166,629.00
31/12/2021	NHS NORTH EAST LONDON CCG		7034300233	48,769.29
31/12/2021	NIGHTINGALE HOUSE SURGERY		G01000031615	77,039.59
31/12/2021	NISSI HOME CARE LTD		100502CDC	129,815.96
31/12/2021	NORTH EAST LONDON NHS FOUNDATION TRUST	654404447	93CBP122121	303,443.31
31/12/2021	NORTH EAST LONDON NHS FOUNDATION TRUST	654404447	0000058777	46,670.40
31/12/2021	NORTH EAST LONDON NHS FOUNDATION TRUST	654404447	0000058954	46,371.36
31/12/2021	NORTH LONDON HEALTH CENTRE		G01000037502	92,110.06
31/12/2021	NORTH LONDON HOSPICE		ENFPCT001420	137,500.00
31/12/2021	NORTH LONDON HOSPICE		ENFPCT001416	105,662.50
31/12/2021	NORTH LONDON HOSPICE		ENFPCT001417	105,662.50
31/12/2021	NORTH LONDON HOSPICE		ENFPCT001418	105,662.50
31/12/2021	NORTH LONDON HOSPICE		ENFPCT001419	65,360.00
31/12/2021	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP122122	25,847,799.97
31/12/2021	NORTHERN MEDICAL CENTRE		G01000037419	99,877.87
31/12/2021	OAK LODGE MEDICAL CENTRE		G01000037569	177,099.80
31/12/2021	OAKLEIGH ROAD HEALTH CENTRE		G01000037520	80,264.18
31/12/2021	OAKWOOD MEDICAL CENTRE LONDON		G01000031834	84,593.74
31/12/2021	OASIS GROUP (LONDON) LTD TA OASIS CARE		OCT21REPORT	99,680.75
31/12/2021	OASIS GROUP (LONDON) LTD TA OASIS CARE		SEPT21REPORT	58,396.62
31/12/2021	OLD COURTHOUSE SURGERY		G01000037539	135,645.17
31/12/2021	OMNES HEALTHCARE LTD		HARINGEYOCT21	36,438.00
31/12/2021	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0037	30,666.08
31/12/2021	OPTEGRA UK LTD	GB938297867	1060000203	135,512.00
31/12/2021	OPTEGRA UK LTD	GB938297867	1060003828	104,101.39
31/12/2021	OPTEGRA UK LTD	GB938297867	1060003796	51,506.86
31/12/2021	ORDANCE UNITY CENTRE FOR HEALTH		G01000032638	229,491.63
31/12/2021	OURRIS PROPERTIES LTD		FNC SEP 21 G	30,145.96
31/12/2021	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS		FNCNOV21LA	33,955.60
31/12/2021	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS		FNCDEC21AA	33,232.00
31/12/2021	PAINTER & PARTNERS		G01000037588	91,503.87
31/12/2021	PARK END SURGERY		G01000031899	90,013.16
31/12/2021	PARLIAMENT HILL SURGERY		G01000031862	85,708.51
31/12/2021	PARTNERS (THE) T/A 157 PRACTICE		G01000032119	81,827.11
31/12/2021	PENCEAT MEDICAL LTD		NOINV14740	71,976.66
31/12/2021	PHOENIX PRACTICE LONDON		G01000037633	187,432.02
31/12/2021	PINTO & PARTNERS		G01000037564	68,382.59
31/12/2021	PRACTICAL CARE		2542	134,651.03
31/12/2021	PREBEND STREET		G01000037384	36,350.72
31/12/2021	PRIMROSE HILL SURGERY		G01000037350	196,652.34
31/12/2021	PRINCE OF WALES ROAD		G01000031728	106,898.10
31/12/2021	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	654941317	93CBP122129	112,179.96
31/12/2021	PROBRAND LTD	580401565	OPI700474	174,069.60
31/12/2021	PROBRAND LTD	580401565	OPI700473	152,562.00
31/12/2021	QUEENS CRESCENT PRACTICE		G01000037435	114,096.82
31/12/2021	QUEENSWOOD MEDICAL PRACTICE		G01000037704	273,550.05
31/12/2021	RAINBOW PRACTICE		G01000031810	65,147.48
31/12/2021	RAMSAY NEUROLOGICAL SERVICES		CHCNOV21LE	40,608.86
31/12/2021	RAMSAY NEUROLOGICAL SERVICES		CHCDEC21169	34,789.14
31/12/2021	RAMSAY NEUROLOGICAL SERVICES		CHCNOV21LG1	33,666.90
31/12/2021	RATHER HOME LTD		00026	58,459.08
31/12/2021	RAVENSCROFT MEDICAL CENTRE		G01000031822	60,838.06
31/12/2021	REGENTS PARK PRACTICE (THE)		G01000032548	79,515.10
31/12/2021	RICHMOND FELLOWSHIP	100210314	CUSTLNV00143671	106,646.83
31/12/2021	RIDGMOUNT PRACTICE		G01000037393	185,416.78

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31/12/2021	RISE GROUP PRACTICE		G01000037388	51,375.55
31/12/2021	RITCHIE STREET GROUP PRACTICE		G01000037368	192,595.89
31/12/2021	ROMAN WAY MEDICAL CENTRE		G01000037340	39,260.70
31/12/2021	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP122124	48,967,465.55
31/12/2021	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	65 4947396	93CBP122130	79,199.52
31/12/2021	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	654947494	93CBP122125	3,767,388.16
31/12/2021	RUTLAND HOUSE		G01000031825	98,239.05
31/12/2021	S PRASAD		G01000037624	54,411.14
31/12/2021	SOBELL MEDICAL CENTRE		G01000037467	43,981.41
31/12/2021	SOMERSET GARDENS HEALTH CENTRE		G01000032185	146,614.02
31/12/2021	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	654971403	93CBP122126	137,031.42
31/12/2021	SOUTHGATE SURGERY		G01000032220	106,453.82
31/12/2021	SQUIRES LANE PRACTICE		G01000037527	55,601.16
31/12/2021	ST ANDREWS MEDICAL PRACTICE		G01000032103	124,382.83
31/12/2021	ST GEORGES MEDICAL CENTRE		G01000032211	109,696.90
31/12/2021	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	GB654461922	93CBP122127	123,212.15
31/12/2021	ST JOHNS VILLA		G01000037591	90,786.80
31/12/2021	ST JOHNS WAY MEDICAL CENTRE		G01000037355	138,031.19
31/12/2021	ST PETERS STREET MEDICAL CENTRE		G01000037380	127,931.10
31/12/2021	ST PHILIPS MEDICAL CENTRE		G01000037458	122,861.70
31/12/2021	STROUD GREEN MEDICAL PRACTICE		G01000037475	135,659.70
31/12/2021	STUART CRESCENT HEALTH CENTRE		G01000032035	64,061.42
31/12/2021	SUPREME HOUSE SURGERY		G01000037559	45,857.44
31/12/2021	SURECARE ENFIELD		CCG05	35,505.93
31/12/2021	SWISS COTTAGE SURGERY		G01000037450	150,915.02
31/12/2021	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP122128	1,185,430.36
31/12/2021	TEMP EXCHANGE LTD		136942	32,791.23
31/12/2021	TEMPLE FORTUNE HEALTH CENTRE PHGH		G01000031694	118,556.94
31/12/2021	TEMPLE FORTUNE MEDICAL GROUP		G01000037617	71,899.94
31/12/2021	THE HUNTERCOMBE GROUP		14503755	32,721.00
31/12/2021	TORRINGTON PARK GROUP PRACTICE		G01000032460	114,615.43
31/12/2021	TORRINGTON SPEEDWELL PRACTICE		G01000032606	109,264.59
31/12/2021	TOWN SURGERY		G01000032470	43,586.61
31/12/2021	TRANSITION & LATERLIFE MATTER		00638	46,984.27
31/12/2021	TRINITY HEALTHCARE PLUS LTD		SI31	69,609.22
31/12/2021	TUFNELL SURGERY		G01000037462	112,847.60
31/12/2021	TWINGLOBE CARE LTD		CHCNOV211C	63,360.56
31/12/2021	TWINGLOBE CARE LTD		CHCDEC21AG	57,069.24
31/12/2021	TWINGLOBE CARE LTD		CHCDEC21AF	51,991.43
31/12/2021	TWINGLOBE CARE LTD		CHCNOV211B	50,314.29
31/12/2021	TWINGLOBE CARE LTD		CHCDEC21AB	41,075.01
31/12/2021	TYNEMOUTH ROAD HEALTH CENTRE		G01000032542	102,357.96
31/12/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP122131	33,385,830.35
31/12/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010249954	142,470.52
31/12/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010249955	142,470.52
31/12/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010251375	100,000.00
31/12/2021	VALE PRACTICE		G01000037688	144,385.41
31/12/2021	VILLAGE PRACTICE LONDON		G01000037448	112,330.94
31/12/2021	WAKEMANS HILL SURGERY		G01000037584	42,391.89
31/12/2021	WATLING STREET SURGERY		G01000037550	238,766.38
31/12/2021	WENTWORTH MEDICAL PRACTICE		G01000032573	137,118.08
31/12/2021	WEST HAMPSTEAD MEDICAL CENTRE		G01000032603	272,456.51
31/12/2021	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	654974002	93CBP122132	151,779.72
31/12/2021	WHITE LODGE MEDICAL PRACTICE		G01000031355	130,302.71
31/12/2021	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP122133	26,636,066.82
31/12/2021	WOODBERRY PRACTICE		G01000032353	168,646.66