

NHS North Central London CCG

Payments over £30,000

January 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/01/2022	ABBEY MEDICAL CENTER LONDON		G01000042319	150,823.12
31/01/2022	ABERNETHY HOUSE		G01000038152	139,044.60
31/01/2022	ACCURX LTD	249470482	SMS004700	59,820.21
31/01/2022	ADELAIDE MEDICAL CENTRE LONDON		G01000042332	128,479.26
31/01/2022	ADLER & ROSENBERG		G01000042336	49,705.46
31/01/2022	AGE CONCERN ENFIELD		00238AUKE	56,654.00
31/01/2022	AGE UK CAMDEN		202172	37,056.42
31/01/2022	AJ MOBILITY LTD	GB 307 5497 88	523388	119,560.32
31/01/2022	AMPTHILL PRACTICE		G01000042306	241,461.65
31/01/2022	AMWELL PRACTICE		G01000042309	96,955.93
31/01/2022	ANA NURSING		ANA005	42,973.99
31/01/2022	ANDERSEN CARE LTD		321118	55,036.85
31/01/2022	ANDERSEN CARE LTD		321116	55,033.85
31/01/2022	ANDERSEN CARE LTD		321117	50,926.42
31/01/2022	ANDERSEN CARE LTD		321119	48,958.76
31/01/2022	ANDERSEN CARE LTD		321121	46,011.06
31/01/2022	ANDERSEN CARE LTD		321122	33,617.13
31/01/2022	ANDOVER MEDICAL CENTRE		G01000042312	65,212.15
31/01/2022	ANGEL SURGERY		G01000038117	132,082.71
31/01/2022	ARCADIAN GARDENS		G01000042317	54,024.72
31/01/2022	ARCHWAY PRIMARY CARE TEAM		G01000038129	151,237.41
31/01/2022	ARNOS GROVE MEDICAL CENTRE		G01000038132	61,333.13
31/01/2022	AT MEDICS LTD KINGS CROSS SURGEY		G01000037901	101,060.80
31/01/2022	AT MEDICS LTD(HANLEY)		G01000037817	139,907.64
31/01/2022	AT MEDICS MITCHISON ROAD SURGERY		G01000038936	85,969.22
31/01/2022	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000038548	96,505.10
31/01/2022	AT MEDICS ST ANNS ROAD MEDICAL CENTRE		G01000038862	173,807.21
31/01/2022	AUDIOLOGICAL SCIENCE LTD	235147128	D293	75,973.00
31/01/2022	AUDIOLOGICAL SCIENCE LTD	235147128	D297	61,019.00
31/01/2022	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	654924414	93CBP012201	86,863.99
31/01/2022	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP012202	17,012,222.36
31/01/2022	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	41429070	82,153.00
31/01/2022	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	B0000707	53,500.00
31/01/2022	BARNET FEDERATED GPS LTD		BFGEASJAN22	150,280.00
31/01/2022	BARNET FEDERATED GPS LTD		BFGEASDEC21	150,280.00
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN03ARRSOCT21	104,113.82
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN01DARRSNOV21	56,997.50
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN01DARRSNOV21	53,560.08
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN04ARRSNOV21	44,006.90
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN04ARRSNOV21	44,006.90
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN04ARRSNOV21	43,998.60
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN06ARRSNOV21	43,177.19
31/01/2022	BARNET FEDERATED GPS LTD		BFGEASAADEC21	41,894.42
31/01/2022	BARNET FEDERATED GPS LTD		BFGPCN06ARRSNOV21	41,185.14
31/01/2022	BARNET FEDERATED GPS LTD		BFGEASAAOV21	34,870.70
31/01/2022	BARNET FEDERATED GPS LTD		BFGEASAA2DEC21	34,870.70
31/01/2022	BARTS HEALTH NHS TRUST	654947005	93CBP012203	2,192,038.26
31/01/2022	BARTS HEALTH NHS TRUST	654947005	405841	105,498.00
31/01/2022	BARTS HEALTH NHS TRUST	654947005	405839	70,486.00
31/01/2022	BARTS HEALTH NHS TRUST	654947005	405837	45,819.00
31/01/2022	BARTS HEALTH NHS TRUST	654947005	405838	45,672.00
31/01/2022	BEAUMONT PRACTICE		G01000042439	31,804.41
31/01/2022	BELSIZE PRIORY MEDICAL PRACTICE		G01000042383	52,107.36
31/01/2022	BINCOTE ROAD SURGERY		G01000038394	65,407.30
31/01/2022	BLOOMSBURY SURGERY		G01000042444	79,573.77
31/01/2022	BMI HEALTHCARE LTD	GB235134980	IAP012200393C	211,544.00
31/01/2022	BMI HEALTHCARE LTD	GB235134980	IAP012203293C	150,160.00
31/01/2022	BMI HEALTHCARE LTD	GB235134980	IAP012202593C	70,669.00
31/01/2022	BOUNCES ROAD SURGERY		G01000042447	58,248.23
31/01/2022	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES		G01000038464	74,082.27

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31/01/2022	BOUNDS GREEN GROUP PRACTICE		G01000038469	230,800.97
31/01/2022	BRIDGE HOUSE SURGERY		G01000038560	91,975.37
31/01/2022	BRITISH PREGNANCY ADVISORY SERVICE		50751	98,769.34
31/01/2022	BRONDESBURY MEDICAL CENTRE		G01000038294	238,349.08
31/01/2022	BROOKFIELD PARK SURGERY		G01000042373	44,753.61
31/01/2022	BRUNSWICK PARK MEDICAL PRACTICE		G01000042380	72,977.94
31/01/2022	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	654910528	93CBP012205	43,896.51
31/01/2022	CAMDEN & ISLINGTON ESTATES PARTNERSHIP		4301 2	39,079.17
31/01/2022	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP012206	11,094,753.39
31/01/2022	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		G01000038356	58,023.18
31/01/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	ELMST003378	128,340.00
31/01/2022	CATARACT CENTRE		776	55,767.71
31/01/2022	CATARACT CENTRE		774	50,000.00
31/01/2022	CATARACT CENTRE		793	50,000.00
31/01/2022	CATARACT CENTRE		777	46,120.89
31/01/2022	CAVERSHAM GROUP PRACTICE		G01000042410	246,583.72
31/01/2022	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP012207	3,521,119.73
31/01/2022	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	654440485	93CBP012208	4,374,871.72
31/01/2022	CERNER LTD	779 0471 93	102018533	77,551.33
31/01/2022	CHALFONT ROAD SURGERY		G01000038452	89,923.81
31/01/2022	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	654915415	93CBP012209	309,133.60
31/01/2022	CHESHIRE ROAD SURGERY		G01000038771	60,682.92
31/01/2022	CHILTERN SUPPORT & HOUSING LTD		42747	83,084.65
31/01/2022	CHILTERN SUPPORT & HOUSING LTD		42720	81,994.50
31/01/2022	CHILTERN SUPPORT & HOUSING LTD		42705	44,887.50
31/01/2022	CHILTERN SUPPORT & HOUSING LTD		42753	31,540.95
31/01/2022	CHOLMLEY GARDENS MEDICAL CENTRE		G01000038383	73,824.67
31/01/2022	CHRISTCHURCH HALL SURGERY		G01000042392	37,783.37
31/01/2022	CITY ROAD MEDICAL CENTRE		G01000042414	123,750.52
31/01/2022	CLAASSEN & PARTNER		G01000038001	85,644.50
31/01/2022	CLERKENWELL MEDICAL PRACTICE		G01000042420	135,677.01
31/01/2022	COCKFOSTERS MEDICAL CENTRE		G01000042387	66,381.22
31/01/2022	COMMUNITY BARNET		CB1040	34,500.00
31/01/2022	COMMUNITY BARNET		CB1036	34,500.00
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	50389215	579,830.48
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060153011	61,882.23
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060162598	61,882.23
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060159164	61,882.23
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060159163	61,882.23
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060169464	55,273.76
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060178383	55,273.76
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060182838	55,273.76
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060185141	55,273.76
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060166526	55,273.76
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060172099	55,273.76
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060157740	42,532.86
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060189308	41,972.41
31/01/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	50405000	32,856.93
31/01/2022	COMMUNITY MATTERS	195159769	1228	70,800.00
31/01/2022	CONSULTANT CONNECT LTD	GB212422658	INV1229	93,558.00
31/01/2022	CORNWALL HOUSE SURGERY		G01000042403	54,016.25
31/01/2022	CROUCH HALL SURGERY		G01000038704	76,145.97
31/01/2022	DALEHAM GARDENS HEALTH CENTRE		G01000038736	46,731.74
31/01/2022	DERWENT CRESCENT MEDICAL CENTRE		G01000038817	55,212.90
31/01/2022	DESTINY NURSING & CARE AGENCY		03447	64,023.02
31/01/2022	DR AKUNJEE		NOINV15014	199,934.70
31/01/2022	DR AKUNJEE		NOINV15010	166,837.26
31/01/2022	DR AKUNJEE		G01000042539	162,628.06
31/01/2022	DR AZIM & PARTNERS		G01000042501	87,028.35
31/01/2022	DR CAPLAN		G01000038851	102,891.26

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31/01/2022	DR DS MONKMAN		G01000038678	100,397.16
31/01/2022	DR FJ MCKENZIE EAST FINCHLEY		G01000037767	44,388.02
31/01/2022	DR IKUWUKE		G01000037883	44,566.39
31/01/2022	DR JEYARAJAH		G01000038825	58,155.56
31/01/2022	DR M STEINBERG		G01000038988	157,358.78
31/01/2022	DR QM RAHMAN		G01000042376	68,034.46
31/01/2022	DR ROHAN		G01000038036	155,174.76
31/01/2022	DR ROHAN		G01000037719	32,741.46
31/01/2022	DR SIVANANTHAN		G01000038498	51,537.10
31/01/2022	DR WOOLLACOTT		G01000042523	46,019.02
31/01/2022	DRS NEELESH & TAMARA BOWRY		G01000042358	47,818.28
31/01/2022	EAGLE HOUSE SURGERY ENFIELD		G01000038654	147,570.54
31/01/2022	EAST AND NORTH HERTFORDSHIRE NHS TRUST	654973984	93CBP012210	109,392.88
31/01/2022	EAST ENFIELD MEDICAL PRACTICE		G01000038666	70,704.40
31/01/2022	EAST FINCHLEY MEDICAL PRACTICE		G01000042479	67,226.66
31/01/2022	EAST LONDON NHS FOUNDATION TRUST	654975390	93CBP012211	84,889.81
31/01/2022	EDMONTON MEDICAL CENTRE		G01000038742	46,344.39
31/01/2022	ELIZABETH AVENUE GROUP PRACTICE		G01000042494	82,975.66
31/01/2022	ELM PARK LODGE		IM010820301121	30,558.04
31/01/2022	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01860	44,217.47
31/01/2022	ENFIELD CARERS CENTRE		1032	30,000.00
31/01/2022	ENFIELD HEALTH PARTNERSHIP LTD		EHP121	45,688.91
31/01/2022	ENFIELD HEALTHCARE ALLIANCE LTD		G01000038461	82,859.22
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122022	218,400.00
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122024	142,500.00
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122021	78,500.00
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122020	57,000.00
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122017	54,779.95
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122025	50,000.00
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122026	44,875.00
31/01/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122019	39,250.00
31/01/2022	ENFIELD ONE LTD		122021	184,103.00
31/01/2022	ENFIELD ONE LTD		112021	184,103.00
31/01/2022	ENFIELD ONE LTD		092021	184,103.00
31/01/2022	ENFIELD ONE LTD		102021	184,103.00
31/01/2022	ENFIELD VOLUNTARY ACTION		EGPCN522	52,916.54
31/01/2022	EUROPEAN ELECTRONIQUE LTD	834853016	0001585442	62,006.40
31/01/2022	EVALUCOM CONSULTING LTD	899541850	NCLCCGDCAQPQ3202122	36,000.00
31/01/2022	EVALUCOM CONSULTING LTD	899541850	NCLCCGDCAQPQ2202122	36,000.00
31/01/2022	EVERGLADE MEDICAL PRACTICE		G01000042432	81,801.82
31/01/2022	EVERGREEN PCC		G01000038774	201,900.58
31/01/2022	EVERGREEN PCC		G01000042508	32,204.05
31/01/2022	FAMILY PRACTICE LONDON		G01000042473	51,458.81
31/01/2022	FEDERATED 4 HEALTH LTD		NCLDRCORR	1,738,000.00
31/01/2022	FEDERATED 4 HEALTH LTD		NCLGPFVDEC21DRCORR	331,000.00
31/01/2022	FEDERATED 4 HEALTH LTD		G01000037708	260,584.71
31/01/2022	FEDERATED 4 HEALTH LTD		EXTACCESS2122M9	103,709.92
31/01/2022	FEDERATED 4 HEALTH LTD		FRAILITY2122MONTH9	32,916.67
31/01/2022	FEDERATED 4 HEALTH LTD		HEALTHELNTEP21	30,000.00
31/01/2022	FOREST GROUP PRACTICE		G01000037737	1,112,015.90
31/01/2022	FOREST GROUP PRACTICE		G01000042203	287,859.20
31/01/2022	FOREST GROUP PRACTICE		G01000042204	48,419.60
31/01/2022	FORTUNE GREEN PRACTICE		G01000042208	33,053.48
31/01/2022	GANESH & PARTNER		G01000038226	70,881.40
31/01/2022	GENERAL PRACTICE SOFTWARE SOLUTIONS LTD		1883	64,914.70
31/01/2022	GILLAN HOUSE SURGERY		G01000042214	107,204.96
31/01/2022	GOODINGE GROUP PRACTICE		G01000042451	129,711.86
31/01/2022	GOWER STREET PRACTICE		G01000042225	88,834.49
31/01/2022	GRAYS INN MEDICAL PRACTICE		G01000037823	93,050.94
31/01/2022	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	654922910	93CBP012212	7,048,143.46

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31/01/2022	GREEN CEDARS GP SURGERY		G01000042240	52,708.24
31/01/2022	GREEN LANES SURGERY		G01000037740	237,393.47
31/01/2022	GREEN LANES SURGERY		G01000042205	40,743.21
31/01/2022	GREENBROOK HEALTHCARE (HOUNSLOW) LTD		NP2111144	37,675.26
31/01/2022	GREENBROOK HEALTHCARE (HOUNSLOW) LTD		NP2112138	37,182.74
31/01/2022	GREENFIELD MEDICAL CENTRE		G01000037845	64,758.84
31/01/2022	GRIMBLE & PARTNERS		G01000038120	77,863.71
31/01/2022	GROUP PRACTICE AT RIVER PLACE		G01000042355	107,648.24
31/01/2022	GROVELANDS ROAD MEDICAL CENTRE		G01000037893	106,725.32
31/01/2022	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	654923417	93CBP012213	1,341,862.79
31/01/2022	GYNACEOLOGY PARTNERSHIP LTD		120	79,998.60
31/01/2022	HAMPSTEAD GROUP PRACTICE		G01000037798	243,487.58
31/01/2022	HAVERGAL VILLAS		G01000037863	54,648.14
31/01/2022	HEATHFIELDS		G01000037898	74,700.45
31/01/2022	HENDON WAY SURGERY		G01000042261	70,966.76
31/01/2022	HFH HEALTHCARE LTD		22518	117,598.95
31/01/2022	HIGHBURY GRANGE MEDICAL PRACTICE		G01000042470	85,796.56
31/01/2022	HIGHGATE GROUP PRACTICE		G01000037826	146,508.85
31/01/2022	HIGHGATE PRIVATE CLINIC LTD		93C1121HGSLA	91,200.00
31/01/2022	HIGHLANDS PRACTICE	773865873	G01000042235	137,572.66
31/01/2022	HMRC	654457614	475PS004403182209	980,387.43
31/01/2022	HODFORD ROAD SURGERY		G01000038607	36,251.86
31/01/2022	HOLBORN MEDICAL CENTRE		G01000037848	171,340.62
31/01/2022	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	654965884	93CBP012214	1,408,752.71
31/01/2022	HORNSEY WOOD GREEN GP		G01000042252	64,448.78
31/01/2022	HURLEY CLINIC		G01000038300	88,129.89
31/01/2022	IDIT & ALLEN COHEN 07M		PHBFEB22 9	30,102.86
31/01/2022	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	654945990	93CBP012215	1,688,505.84
31/01/2022	INHEALTH LTD	787424685	IHLIN0037007	621,453.08
31/01/2022	ISAACSON & PARTNERS		G01000042294	54,189.44
31/01/2022	ISLINGTON AGE CONCERN		0021410	93,091.59
31/01/2022	ISLINGTON CENTRAL MEDICAL CENTRE		G01000042232	237,958.51
31/01/2022	ISLINGTON COUNCIL	232 7514 79	RH00535	2,525,000.00
31/01/2022	ISLINGTON COUNCIL	232 7514 79	RH00541	1,607,687.00
31/01/2022	ISLINGTON COUNCIL	232 7514 79	RH00508	1,607,687.00
31/01/2022	ISLINGTON COUNCIL	232 7514 79	RH00523	1,607,687.00
31/01/2022	ISLINGTON COUNCIL	232 7514 79	NB08106	167,675.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ARRSINV1221	172,187.23
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19ADJINV1121	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV0821	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV0721	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19ADJINV0921	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19ADJINV0821	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV1021	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19ADJINV1021	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV0921	140,000.00
31/01/2022	ISLINGTON GP GROUP LTD (THE)		PCNINV0122	68,603.36
31/01/2022	ISLINGTON GP GROUP LTD (THE)		101523-24-JAN-2022	52,533.87
31/01/2022	JAI MEDICAL CENTRE		G01000042237	82,921.73
31/01/2022	JAMES WIGG PRACTICE		G01000037837	311,884.90
31/01/2022	JS MEDICAL PRACTICE		G01000037861	127,551.16
31/01/2022	KEANE & PARTNER		G01000038948	46,094.86
31/01/2022	KEATS GROUP PRACTICE		G01000037866	137,871.75
31/01/2022	KEATS SURGERY		G01000042248	48,406.67
31/01/2022	KILLICK STREET HEALTH CENTRE		G01000042256	157,364.03
31/01/2022	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	654926800	93CBP012216	224,243.80
31/01/2022	LANE END MEDICAL GROUP		G01000042274	129,785.61
31/01/2022	LANGUAGELINE SOLUTIONS	736300262	13571	30,225.90
31/01/2022	LATYMER ROAD SURGERY		G01000042286	46,773.43
31/01/2022	LEWISHAM & GREENWICH NHS TRUST	654928206	93CBP012217	58,180.29

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31/01/2022	LICHFIELD GROVE SURGERY		G01000037945	49,787.35
31/01/2022	LONDON AMBULANCE SERVICE NHS TRUST	654967192	93CBP012218	5,445,489.41
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24291990	1,990,000.00
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24347084	1,141,000.00
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24292001	853,000.00
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24347068	390,500.00
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	ARREFUNDDM2021990672	96,661.50
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24371813	85,000.00
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24352178	85,000.00
31/01/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24347092	75,000.00
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84570176	1,833,995.75
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84498447	1,101,019.00
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84484210	826,937.75
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84525244	757,304.05
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84525260	757,304.05
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84262634	732,193.73
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84004361	250,000.00
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84508991	110,079.00
31/01/2022	LONDON BOROUGH OF ENFIELD	220670890	84222757	32,625.00
31/01/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4636	367,912.55
31/01/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4638	262,794.65
31/01/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4173	257,334.00
31/01/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4637	236,515.19
31/01/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4640	223,375.53
31/01/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4639	223,375.53
31/01/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4012	51,626.40
31/01/2022	LONDON NORTH WEST HEALTHCARE NHS TRUST	654463720	93CBP012219	1,378,791.60
31/01/2022	LONDONWIDE LMCS		2898	69,373.00
31/01/2022	LONDONWIDE LMCS		2900	55,990.75
31/01/2022	LONDONWIDE LMCS		2901	52,309.25
31/01/2022	LONDONWIDE LMCS		2899	48,574.75
31/01/2022	LONDONWIDE LMCS		2902	43,373.00
31/01/2022	LONGROVE SURGERY		G01000038013	175,669.87
31/01/2022	MARIE STOPES INTERNATIONAL	882426016	MS212381	85,510.24
31/01/2022	MARIE STOPES INTERNATIONAL	882426016	MS212588	75,002.96
31/01/2022	MCCOLLUM & PARTNERS		G01000042361	75,653.22
31/01/2022	MCELLIGOT		G01000038681	49,533.81
31/01/2022	MEDICAL CENTRE DRS SHARMA & TALPAHEWA		G01000042505	32,067.47
31/01/2022	MEDICAL CENTRE HOLLOWAY ROAD		G01000038792	57,966.08
31/01/2022	MEDICARE MEDICAL SERVICES LLP		M1221	82,563.50
31/01/2022	MEDICARE MEDICAL SERVICES LLP		M1121	82,563.50
31/01/2022	MEDICARE MEDICAL SERVICES LLP		M0921	82,563.50
31/01/2022	MEDICARE MEDICAL SERVICES LLP		M1021	82,563.50
31/01/2022	MICHAEL STROM 07M		PHBFEB22 17	30,689.64
31/01/2022	MID AND SOUTH ESSEX FOUNDATION TRUST	GB 654942902	93CBP012204	45,810.15
31/01/2022	MILDMAY MEDICAL PRACTICE		G01000042265	77,658.52
31/01/2022	MILLER PRACTICE		G01000042534	107,595.83
31/01/2022	MILLWAY MEDICAL PRACTICE		G01000037957	182,551.66
31/01/2022	MIND IN ENFIELD AND BARNET		MIE0196	77,500.00
31/01/2022	MIND IN ENFIELD AND BARNET		MIE0215	77,500.00
31/01/2022	MIND IN ENFIELD AND BARNET		MIE0218	33,792.00
31/01/2022	MIND IN HARINGEY		1291	51,660.16
31/01/2022	MK LAMBA		G01000038335	86,517.87
31/01/2022	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	654930716	93CBP012220	2,758,518.46
31/01/2022	MORECAMBE SURGERY		G01000042279	50,638.28
31/01/2022	MORRIS HOUSE GROUP PRACTICE		G01000042283	157,842.82
31/01/2022	MULBERRY MEDICAL PRACTICE		G01000042291	97,280.40
31/01/2022	MUSEUM PRACTICE		G01000038046	63,163.10
31/01/2022	MUSWELL HILL PRACTICE		NOINV14924	478,869.58
31/01/2022	MUSWELL HILL PRACTICE		NOINV15016	289,485.92

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31/01/2022	MUSWELL HILL PRACTICE		G01000038646	122,970.70
31/01/2022	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE		11207	62,404.65
31/01/2022	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE		11106	44,168.74
31/01/2022	NEURORESPONSE CIC		INV0015	57,030.00
31/01/2022	NEWLYN PLC		PO867002360	233,701.45
31/01/2022	NHS ENGLAND	654 442 045	7000042933	96,019.49
31/01/2022	NHS NEL CSU	GB654442045	7312817649	1,212,976.03
31/01/2022	NHS NEL CSU	GB654442045	7312817699	1,212,976.03
31/01/2022	NHS NEL CSU	GB654442045	7312817737	106,501.27
31/01/2022	NHS NORTH EAST LONDON CCG		7034300147	200,000.00
31/01/2022	NICHOLAS HANNA 07M		PHBFEB22 18	34,314.44
31/01/2022	NIGHTINGALE HOUSE SURGERY		G01000037984	73,245.53
31/01/2022	NORTH EAST LONDON NHS FOUNDATION TRUST	654404447	93CBP012221	303,443.31
31/01/2022	NORTH LONDON ESTATE PARTNERSHIPS LTD	839829175	Invoices 535	137,021.60
31/01/2022	NORTH LONDON ESTATE PARTNERSHIPS LTD	839829175	631	36,750.00
31/01/2022	NORTH LONDON HEALTH CENTRE		G01000042544	87,179.80
31/01/2022	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP012222	25,063,906.35
31/01/2022	NORTHERN MEDICAL CENTRE		G01000042546	94,295.59
31/01/2022	OAK LODGE MEDICAL CENTRE		G01000042340	172,723.29
31/01/2022	OAKLEIGH ROAD HEALTH CENTRE		G01000042345	74,566.89
31/01/2022	OAKTREE HOMECARE SERVICES LTD		CI006	48,988.50
31/01/2022	OAKWOOD MEDICAL CENTRE LONDON		G01000038206	77,362.88
31/01/2022	OASIS CARE & TRAINING AGENCY		76978	38,925.06
31/01/2022	OLD COURTHOUSE SURGERY		G01000042550	87,881.21
31/01/2022	OMNES HEALTHCARE LTD		HARINGEYSEF21	35,678.00
31/01/2022	OMNES HEALTHCARE LTD		HARINGEYNOV21	33,872.00
31/01/2022	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0038	30,666.08
31/01/2022	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0024	30,666.08
31/01/2022	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0021	30,666.08
31/01/2022	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0022	30,666.08
31/01/2022	ORDANCE UNITY CENTRE FOR HEALTH		G01000038994	195,069.47
31/01/2022	PAINTER & PARTNERS		G01000042330	87,159.08
31/01/2022	PARK END SURGERY		G01000038271	84,320.21
31/01/2022	PARLIAMENT HILL SURGERY		G01000038234	81,621.04
31/01/2022	PARTNERS (THE) T/A 157 PRACTICE		G01000038489	56,056.34
31/01/2022	PENCEAT MEDICAL LTD		NOINV14983	63,476.66
31/01/2022	PHOENIX PRACTICE LONDON		G01000042519	170,069.96
31/01/2022	PINTO & PARTNERS		G01000042298	64,484.14
31/01/2022	PRACTICAL CARE		2543	130,500.29
31/01/2022	PRIMERA ASSISTED LIVING LTD		PRI102021	31,837.68
31/01/2022	PRIMERA ASSISTED LIVING LTD		PRI112021	31,455.20
31/01/2022	PRIMERA ASSISTED LIVING LTD		PRI122021	30,709.60
31/01/2022	PRIMROSE HILL SURGERY		G01000042302	100,367.73
31/01/2022	PRINCE OF WALES ROAD		G01000038099	97,889.14
31/01/2022	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	654941317	93CBP012229	112,179.96
31/01/2022	QUEENS CRESCENT PRACTICE		G01000042322	107,178.19
31/01/2022	QUEENSWOOD MEDICAL PRACTICE		G01000042326	258,415.01
31/01/2022	RAINBOW PRACTICE		G01000038182	62,682.45
31/01/2022	RATHER HOME LTD		00024	45,811.94
31/01/2022	RAVENSCROFT MEDICAL CENTRE		G01000038195	58,014.29
31/01/2022	REGENTS PARK PRACTICE (THE)		G01000038901	77,219.75
31/01/2022	RESTORE PLC		1215372	33,533.12
31/01/2022	RICHMOND FELLOWSHIP	100210314	CUSTINV00144305	106,646.83
31/01/2022	RIDGMOUNT PRACTICE		G01000042221	210,582.36
31/01/2022	RISE GROUP PRACTICE		G01000042530	46,901.34
31/01/2022	RITCHIE STREET GROUP PRACTICE		G01000042351	177,325.86
31/01/2022	ROMAN WAY MEDICAL CENTRE		G01000042364	46,310.67
31/01/2022	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP012224	62,440,356.74
31/01/2022	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	65 4947396	93CBP012230	79,199.52
31/01/2022	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	654947494	93CBP012225	3,994,776.13

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31/01/2022	RUTLAND HOUSE		G01000038198	97,461.93
31/01/2022	S PRASAD		G01000042367	47,143.32
31/01/2022	S12 SOLUTIONS LTD	277 3859 49	INVS1200086	65,904.00
31/01/2022	SOBELL MEDICAL CENTRE		G01000042511	41,618.27
31/01/2022	SOMERSET GARDENS HEALTH CENTRE		G01000038551	138,024.91
31/01/2022	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	654971403	93CBP012226	137,031.42
31/01/2022	SOUTHGATE SURGERY		G01000038587	97,552.55
31/01/2022	SQUIRES LANE PRACTICE		G01000042468	53,836.21
31/01/2022	ST ANDREWS MEDICAL PRACTICE		G01000038472	118,332.24
31/01/2022	ST GEORGES MEDICAL CENTRE		G01000038575	110,231.71
31/01/2022	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	GB654461922	93CBP012227	123,212.15
31/01/2022	ST JOHNS VILLA		G01000042212	85,817.40
31/01/2022	ST JOHNS WAY MEDICAL CENTRE		G01000042436	136,716.28
31/01/2022	ST JOSEPHS HOSPICE		3762	75,250.00
31/01/2022	ST PETERS STREET MEDICAL CENTRE		G01000042456	117,838.54
31/01/2022	ST PHILIPS MEDICAL CENTRE		G01000042458	127,854.65
31/01/2022	STROUD GREEN MEDICAL PRACTICE		G01000042396	141,290.36
31/01/2022	STUART CRESCENT HEALTH CENTRE		G01000038405	70,100.93
31/01/2022	SUPREME HOUSE SURGERY		G01000042407	43,028.94
31/01/2022	SWISS COTTAGE SURGERY		G01000042417	142,910.29
31/01/2022	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP012228	1,252,097.02
31/01/2022	TEMPLE FORTUNE HEALTH CENTRE PHGH		G01000038064	106,308.29
31/01/2022	TEMPLE FORTUNE MEDICAL GROUP		G01000042424	67,628.31
31/01/2022	TORRINGTON PARK GROUP PRACTICE		G01000038820	107,652.62
31/01/2022	TORRINGTON SPEEDWELL PRACTICE		G01000038960	105,027.43
31/01/2022	TOWN SURGERY		G01000038831	39,541.70
31/01/2022	TRINITY HEALTHCARE PLUS LTD		SI61	70,969.43
31/01/2022	TUFNELL SURGERY		G01000042482	104,579.01
31/01/2022	TWINGLOBE CARE LTD		0821	297,215.01
31/01/2022	TWINGLOBE CARE LTD		1221D2A	100,316.20
31/01/2022	TWINGLOBE CARE LTD		1121D2A	82,763.60
31/01/2022	TWINGLOBE CARE LTD		1121AD2A	48,440.75
31/01/2022	TWINING ENTERPRISE		1353	53,733.00
31/01/2022	TYNEMOUTH ROAD HEALTH CENTRE		G01000038896	95,003.96
31/01/2022	UK INTERNATIONAL NURSING AGENCY LTD		00040414244095	43,750.00
31/01/2022	UK INTERNATIONAL NURSING AGENCY LTD		00040414244094	42,240.00
31/01/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP012231	24,437,815.39
31/01/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010251814	110,811.25
31/01/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010250556	48,000.00
31/01/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010251815	31,659.27
31/01/2022	VALE PRACTICE		G01000042486	76,543.29
31/01/2022	VILLAGE PRACTICE LONDON		G01000042490	89,718.51
31/01/2022	VILLAGE PRACTICE LONDON		NOINV15021	60,426.54
31/01/2022	WAKEMANS HILL SURGERY		G01000042553	39,359.19
31/01/2022	WATLING STREET SURGERY		G01000042527	219,669.03
31/01/2022	WENTWORTH MEDICAL PRACTICE		G01000038924	128,494.63
31/01/2022	WEST HAMPSTEAD MEDICAL CENTRE		G01000038957	242,602.57
31/01/2022	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	654974002	93CBP012232	151,779.72
31/01/2022	WHITE LODGE MEDICAL PRACTICE		G01000037723	125,704.19
31/01/2022	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP012233	26,216,254.61
31/01/2022	WOODBERRY PRACTICE		G01000038716	128,643.78
31/01/2022	ZOHRA BETTAYEB		PHBFEB22 23	36,618.71