

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

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	36495807	98,502.90		LN0000025189
30/04/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	ABBEY RAVENSCROFT PARK NURSING HOME	36403449	32,427.55		16329
30/04/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	ABBEY RAVENSCROFT PARK NURSING HOME	36403312	32,427.57		16329
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBERNETHY HOUSE	36323747	99,211.49		LN0000031166
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLAIDE MEDICAL CENTRE LONDON	36495811	94,202.68		LN0000025192
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	36492856	39,937.19		LN0000021249
30/04/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	36495789	42,889.23		LN0000025183
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	36495789	66,850.91		LN0000025183
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	36495796	78,201.96		LN0000025185
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	36495802	48,743.99		LN0000025187
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ANGEL SURGERY	36305551	92,105.03		LN0000031164
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	36494672	42,500.33		LN0000031256
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	36294965	130,048.23		LN0000025134
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARNOS GROVE MEDICAL CENTRE	36305554	47,243.70		LN0000031168
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	36294997	63,410.79		LN0000025168
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	36295001	90,016.11		LN0000025172
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	36294999	59,612.98		LN0000025170
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	36295003	49,473.42		LN0000025174
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	36305615	129,079.93		LN0000031242
30/04/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	36253446	32,791.98	7966420 84	FN1 MAR21-17
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARKING HAVINGAM AND REDBRIDGE HOSPITALS NHS TRUST	36260483	85,441.00	654924414	93CBP042101
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	36323745	34,970.44		LNH000021245
30/04/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	36323745	39,000.00		LN0000021245
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240222	(249,759.00)	GB 654408435	X0000215
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240204	(212,530.39)	GB 654408435	X0000208
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240211	(208,811.04)	GB 654408435	X0000209
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240200	(202,965.00)	GB 654408435	X0000216
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240198	(193,259.00)	GB 654408435	X0000217
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240214	(184,394.49)	GB 654408435	X0000207
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240216	(173,602.12)	GB 654408435	X0000213
30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36240206	(98,131.00)	GB 654408435	X0000221
30/04/2021	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36239431	139,000.00	GB 654408435	41429083
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36260488	14,377,832.00	GB 654408435	93CBP042102
30/04/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPs LTD	36528372	37,180.39		BFGPCN03ARRSOTMAR21
30/04/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPs LTD	36241825	41,306.51		BFGPCN04ARRSMAR21
30/04/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPs LTD	36241824	41,656.12		BFGPCN04ARRSFER21
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	36260491	2,156,122.00	654947005	93CBP042103
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSITE PRIORY MEDICAL PRACTICE	36495783	37,878.31		LN0000025181
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINCOTE ROAD SURGERY	36323748	46,218.53		LN0000031170
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	36495813	35,578.70		LN0000025194
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOUNCES ROAD SURGERY	36494675	41,837.94		LN0000031259
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDARY HOUSE SURGERY BOAKY COWLEY JONES	36305608	38,655.75		LN0000031233
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	36323753	132,812.54		LN0000031172
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRICK LANE SURGERY	36516339	31,219.74		LN0000031262
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	36305558	69,437.90		LN0000031174
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDNESBURY MEDICAL CENTRE	36294967	143,158.22		LN0000025136
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	36495889	30,389.27		LN0000025272
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	36516337	62,634.54		LNH000021320
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36260497	43,177.00	654910528	93CBP042105
30/04/2021	Programme Support Costs	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	36383112	54,607.80	GB 654406245	50018445
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	36260502	9,870,255.00	GB 654406245	93CBP042106
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	36295005	54,333.33		LN0000025176
30/04/2021	Programme Support Costs	PROGRAMME PROJECTS	CANCER RESEARCH UK	36450548	33,333.33	788 1386 78	14000019708
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	36538258	34,446.43	594959072	ELI2AEINFCG067
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	36538271	115,920.00	594959072	ELM10202877
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	36538308	128,340.00	594959072	ELM50202924
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36258000	50,000.00		602
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36382875	51,199.30		606
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36382878	62,348.80		604
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36382874	118,151.43		603
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	36495819	138,082.31		LN0000025200
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	36260504	3,174,309.00	654970895	93CBP042107
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	36260508	4,039,244.00	65440485	93CBP042108
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHALFONT ROAD SURGERY	36305560	39,717.28		LN0000031176
30/04/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CHANCE UK LTD	36489897	47,926.00		DOHISG1
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	36494680	56,316.37		LN0000031265
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	36260510	304,068.00	654915415	93CBP042109
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	36305513	50,004.35		LN0000031239
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHUDLEY GARDENS MEDICAL CENTRE	36294969	57,204.24		LN0000025138
30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	36495817	55,161.54		LN0000025198
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	36495817	66,058.58		LN0000025198
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLASSEN & PARTNER	36295189	57,394.31		LNH000021202
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	36495821	113,389.85		LN0000025202
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COCKFOSTERS MEDICAL CENTRE	36494684	50,510.16		LN0000031270
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COPNALL HOUSE SURGERY	36492959	41,260.65		LNH000021252
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CROUCH HALL SURGERY	36305562	60,208.03		LN0000031178
30/04/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYNETIC HEALTHCARE LTD	36462423	34,178.00	748280396	BE C0179282
30/04/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	DEEP BLACK LONDON	36557484	34,200.00		T80212022
30/04/2021	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	36450292	40,750.00	635823528	7402893680
30/04/2021	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	36450293	40,750.00	635823528	7402893679
30/04/2021	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	36450294	40,750.00	635823528	7402893234
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	36295191	40,018.11		LNH000021204
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARUNJEY	36494687	124,651.70		LN0000031273
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	36516336	59,945.95		LNH000021334
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	36305564	78,928.63		LN0000031180
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DS MONIKMAN	36295195	82,364.31		LNH000021200
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	36295193	31,474.43		LNH000021206
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR IKUWAKE	36305566	36,316.92		LN0000031182
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR JEVARAJAH	36305567	43,348.36		LN0000031183
30/04/2021	C&M-PMS PCN DES PhysioTherapist	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	36305569	31,558.31		LN0000031185
30/04/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	36305569	82,594.49		LN0000031185
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	36305569	87,426.66		LN0000031185
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	36305569	133,682.17		LN0000031185
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	36494698	60,843.86		LN0000031284
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	36555361	45,315.00		LN0000031240
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	36305571	122,739.70		LN0000031187
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVANANTHAN	36305573	41,446.67		LN0000031189
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WOLLACOTT	36494701	40,308.18		LN0000031287
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	36382891	(33,615.62)		SK40CR
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	36382890	(30,953.12)		SK39CR
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	36382784	30,953.12		SK39
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	36382902	30,953.12		SK41
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	36382835	33,615.62		SK40
30/04/2021	Cont Care- Prior Year Payments						

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	36260516	83,499.00	654975390	93CP042111
30/04/2021	Computer Software/License	EXCEPTIONS & PRIOR APPROVALS	ECONSULT HEALTH LTD	36270057	288,966.00	GB198287446	INW072
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	36495824	64,411.60		LINE000025205
30/04/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36232502	32,112.80	GB257732580	BRW0568
30/04/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36403486	33,183.00	GB257732580	BRW0570
30/04/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36272979	44,217.47	GB257732580	WDH01535
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	36382880	56,757.45		EHP113
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ENFIELD HEALTHCARE ALLIANCE LTD	36305611	35,769.49		LINE000031237
30/04/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35846879	31,950.00		EHLCL201039
30/04/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	36371659	35,000.00		EHLCL201030
30/04/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35846872	39,250.00		EHLCL201036
30/04/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	36505712	62,960.00		EHLCL201053
30/04/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35846881	68,624.00		EHLCL201044
30/04/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35802441	83,541.00		EHLCL201033
30/04/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35846886	89,750.00		EHLCL201042
30/04/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35846875	109,200.00		EHLCL201037
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	36493865	65,262.84		LNH000021258
30/04/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	36323760	56,062.68		LINE000031192
30/04/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	36323760	58,788.31		LINE000031192
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	36323760	144,944.61		LINE000031192
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	36495826	43,295.13		LNH000025207
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FEDERATED 4 HEALTH LTD	36340083	32,989.30		FRAILTYMAR21
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FEDERATED 4 HEALTH LTD	36340092	32,989.30		FRAILTYFEB21
30/04/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36362148	40,417.55		NS15CARSEP21
30/04/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	FEDERATED 4 HEALTH LTD	36450350	50,000.00		CARENNAVPR21
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FEDERATED 4 HEALTH LTD	36478535	57,395.50		Q1STAR21
30/04/2021	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36305616	153,730.60		LINE000031243
30/04/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	FOCUSSED HEALTHCARE LTD	36272334	35,703.36		32820
30/04/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST GROUP PRACTICE	36305580	36,458.38		LINE000031200
30/04/2021	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	FOREST GROUP PRACTICE	36305580	61,614.68		LINE000031200
30/04/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	36494708	64,696.98		LINE000031295
30/04/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	36512959	77,616.57		100711-16-APR-2021
30/04/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	36305580	79,877.29		LINE000031200
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	36305580	664,832.39		LINE000031200
30/04/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	36253422	34,392.90	927365991	FNC MAR21-9
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	36295197	46,486.62		LINE000021210
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLAN HOUSE SURGERY	36494707	76,433.17		LINE000031294
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODING GROUP PRACTICE	36495830	101,550.07		LNH000025211
30/04/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	36495828	31,400.00		LNH000025209
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	36495828	52,669.31		LNH000025209
30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	36495828	127,957.50		LNH000025209
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	36294975	54,738.84		LINE000035144
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	36260519	2,906,839.00	654922910	93CP042112
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN CEDARS GP SURGERY	36494710	41,313.21		LINE000031297
30/04/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	36305606	30,782.77		LINE000031231
30/04/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	36305606	31,331.10		LINE000031231
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	36305606	117,179.18		LINE000031231
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	36295190	46,328.03		LNH000021212
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	36295201	61,160.42		LNH000021214
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	36495835	80,515.65		LNH000025216
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVELANDS ROAD MEDICAL CENTRE	36323766	78,048.27		LINE000031202
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	36260522	1,132,089.00	654923417	93CP042113
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	36284834	79,998.60		112
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	36294973	132,989.30		LINE000035142
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HANVERGAL VILLAS	36305585	45,467.55		LINE000031206
30/04/2021	FM Computer Contracts	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	36417570	35,245.00	114948015	INW0727
30/04/2021	FM Computer Contracts	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	36417570	36,849.00	114948015	INW0727
30/04/2021	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	36323728	59,041.67		LNH000021216
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	36323728	59,095.82		LNH000021216
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HENDON VIA SURGERY	36492916	59,843.70		LINE000021316
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	36495837	75,488.06		LNH000025218
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHGATE GROUP PRACTICE	36305583	115,485.69		LINE000031204
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLANDS PRACTICE	36494714	80,116.00	773865873	LINE000031301
30/04/2021	National Insurance < 1 yr-NH-ERS	BALANCE SHEET	HMRC	36390328	177,345.22	654457614	47SP004403182112
30/04/2021	National Insurance < 1 yr-NH-ERS	BALANCE SHEET	HMRC	36390328	270,939.52	654457614	47SP004403182112
30/04/2021	Income tax <1Y	BALANCE SHEET	HMRC	36390328	403,633.33	654457614	47SP004403182112
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	36294977	89,296.44		LINE000035146
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	36260524	1,385,670.00	654965884	93CP042114
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORNSEY WOOD GREEN GP	36494748	44,891.13		LINE000031340
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	36294995	62,549.09		LNH000025166
30/04/2021	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	IMAGINGNEAR LTD	36239622	49,776.00	GB971970973	2021109
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	36260526	1,660,840.00	654945990	93CP042115
30/04/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	36462241	44,735.00	787424685	IHLIN030387
30/04/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	36462217	619,205.60	787424685	IHLIN030270
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISACSON & PARTNERS	36492874	38,418.54		LNH000021267
30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	36495840	77,180.15		LNH000025221
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	36495840	163,907.08		LNH000025221
30/04/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	36399634	(121,588.68)		HUBRINV0321
30/04/2021	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	36079433	31,578.00		Q1STINV0321
30/04/2021	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ISLINGTON GP GROUP LTD (THE)	36284974	51,000.00		WICINV0321
30/04/2021	C&M-PMS LES Shared Care	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	36061528	67,356.81		SMIINV0321
30/04/2021	C&M-PMS LES Shared Care	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	36079433	99,750.00		Q1STINV0321
30/04/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ISLINGTON GP GROUP LTD (THE)	36255420	102,000.00		GPFINV1032021
30/04/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	36399633	121,588.63		HUBRINV10321
30/04/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	36081524	121,588.68		HUBRINV0321
30/04/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	36241841	144,400.44		ARSHINV021
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	36492877	66,441.99		LNH000021270
30/04/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	36294981	71,603.94		LNH000025150
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	36294981	186,402.65		LNH000025150
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JEWSH CARE	36403488	38,192.00	587033133	BARNETCCG7208627645
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JEWSH CARE	36511083	42,284.01	587033133	BARNETCCG72087042
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JS MEDICAL PRACTICE	36305587	95,515.13		LINE000031208
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	36295204	35,303.25		LNH000021219
30/04/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	36294979	85,120.00		LNH000025148
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	36294979	94,482.80		LNH000025148
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEATS SURGERY	36516341	39,084.24		LINE000031303
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	36495844	93,359.23		LNH000025225
30/04/2021	Hcare Srv Rec Fdn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	36414179	51,121.00	654926800	00265450
30/04/2021	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	36414177	94,998.00	654926800	00265451
30/04/2021	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	36286220	111,817.00	654926800	00265396
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	36260531	220,570.00	654926800	93CP042116
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	36492881	94,382.75		LNH000021274
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATYMER ROAD SURGERY	36516342	35,180.94		LINE000031306
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	36260533	57,227.00	654928206	93CP042117
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	36323734	40,525.91		LNH000021223
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	36260535</			

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	36371783	137,913.75	229236070	400001954120254951280121137913
30/04/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	36371798	166,269.73	229236070	400001954120254954030212166269
30/04/2021	Clinical&Medical-Other Public Sector	WINTER RESILIENCE	LONDON BOROUGH OF BARNET	36272835	210,000.00	229236070	40000195412025883418032121000
30/04/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	36272246	598,856.48	229236070	401007190620223365041219598856
30/04/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	36272256	602,982.44	229236070	401007190620223364041219602852
30/04/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	36414203	3,000,000.00	232 3164 03	24151255
30/04/2021	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES - 5117	LONDON BOROUGH OF ENFIELD	36382845	32,503.54	220670890	84257888
30/04/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	LONDON BOROUGH OF ENFIELD	36293982	49,366.00	220670890	84169696
30/04/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF ENFIELD	36538779	53,346.43	220670890	84262846
30/04/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF ENFIELD	36557460	77,556.00	220670890	84262294
30/04/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF ENFIELD	36462442	102,384.00	220670890	84262309
30/04/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF ENFIELD	36400094	202,890.00	220670890	84221654
30/04/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36414181	221,228.68	220670890	84004670
30/04/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	36371119	53,387.90	220754391	1801766082
30/04/2021	Cont Care- Prior Year Payments	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	36594599	56,134.65	220754391	1801791052
30/04/2021	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	36382866	83,703.96	220754391	1801765574
30/04/2021	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	36382710	89,095.85	220754391	1801688760
30/04/2021	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	36557389	94,869.31	220754391	1801725399
30/04/2021	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	36557407	105,354.10	220754391	1801730900
30/04/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF ISLINGTON	36462188	80,733.00		4392900H00358
30/04/2021	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	36405666	(68,656.08)	654463720	B007006
30/04/2021	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	36397254	79,315.90	654463720	A0051054
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	36260537	1,356,200.00	654463720	93CBP042119
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	36323732	138,265.21		LNH000021221
30/04/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	36272542	94,218.00	626722537	11720
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	36516330	59,455.13		LNH000021278
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	36295208	38,531.08		LNH000021255
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	36294983	45,520.38		LNH000021122
30/04/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	36254824	52,148.92		M0321
30/04/2021	Training Expenses	COMMISSIONING SCHEMES	MEDICUS HEALTH PARTNERS	36241848	35,000.00		MHP180
30/04/2021	Rent	ESTATES AND FACILITIES	MENTOR SERVICES STEVENAGE LTD	36383108	36,523.55		Q12122
30/04/2021	Rent	ESTATES AND FACILITIES	MENTOR SERVICES STEVENAGE LTD	36399779	36,523.55		NHSQ21212
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	36260495	45,060.00		93CBP042104
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MIDWAY MEDICAL PRACTICE	36495847	48,851.95		LNH000025238
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	36495849	85,764.54		LNH000025230
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	36295210	135,725.90		LNH000021227
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	36295212	69,348.07		LNH000021279
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	36260539	2,774,884.00	654930716	93CBP042120
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORRECAMBE SURGERY	36494719	39,019.87		LNH000031308
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	36494721	105,871.03		LNH000031310
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	36492889	67,649.00		LNH000021283
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	36294985	43,551.61		LNH000025154
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSWELL HILL PRACTICE	36296588	100,673.82		LNH000031194
30/04/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	36273084	30,753.40		MAY21ECCG
30/04/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	36273087	48,302.35		MAY21ECCG
30/04/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	36239835	48,805.83		AMIA2135.CCG
30/04/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	36273081	49,163.55		MAY21ECCG
30/04/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	36414225	101,206.94		10411
30/04/2021	Basic Sal-Recs to-From Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	36306800	58,279.00	GB654442045	7312815906
30/04/2021	Contract & Agency-Agency A & C	EXCEPTIONS & PRIOR APPROVALS	NHS NEL CSU	36306799	68,157.00	GB654442045	7312815903
30/04/2021	Contract & Agency-Agency A & C	EXCEPTIONS & PRIOR APPROVALS	NHS NEL CSU	36306788	94,220.00	GB654442045	7312815892
30/04/2021	Charges from CSU	BEREAVEMENT SERVICE	NHS NEL CSU	36382859	111,046.00	GB654442045	7312815888
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE SURGERY	36305589	50,826.91		LNH000031210
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	36260541	298,471.00	654404447	93CBP042121
30/04/2021	Professional Fees	RECHARGES NHS PROPERTY SERVICES LTD	NORTH LONDON ESTATE PARTNERSHIPS LTD	36528373	41,591.00	839829175	573
30/04/2021	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	36478336	52,211.25	839829175	566
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH LONDON HEALTH CENTRE	36494725	62,685.16		LNH000031314
30/04/2021	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	36511161	(131,604.10)	654946204	063395
30/04/2021	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	36510509	131,604.10	654946204	063290
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	36260543	22,202,398.00	654946204	93CBP042122
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	36495852	74,837.13		LNH000025233
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	36492893	128,148.42		LNH000021287
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	36492895	65,689.67		LNH000021289
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKWOOD MEDICAL CENTRE LONDON	36305591	52,865.74		LNH000031212
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	36492891	69,777.90		LNH000021285
30/04/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	36557527	30,666.68		INW018
30/04/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	36557534	30,666.68		INW019
30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ORDNANCE UNITY CENTRE FOR HEALTH	36305618	85,213.69		LNH000031245
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNERS	36492897	72,045.31		LNH000021291
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	36294987	59,677.24		LNH000025156
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK LODGE MEDICAL CENTRE	36516343	37,028.29		LNH000031317
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	36294989	61,334.94		LNH000025158
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	36337777	40,800.45		LNH000031235
30/04/2021	Computer Software/License	EXCEPTIONS & PRIOR APPROVALS	PCT SOLUTIONS LTD	36307184	92,114.28	GB 927547983	ARCMING0000990
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHENIX PRACTICE LONDON	36492899	69,900.58		LNH000021293
30/04/2021	Computer Software/License	PRIMARY CARE IT	PIXSEL LTD	36307190	36,400.00		INW53013768
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	36492900	53,874.54		LNH000021295
30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	36557464	3,622.05		000006278
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	36495857	61,360.69		LNH000025238
30/04/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	36308828	60,625.00		LNH000025160
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	36308828	76,276.87		LNH000025160
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	36260557	110,342.00	654941317	93CBP042129
30/04/2021	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	QUEEN ANN CARE	36340042	91,000.00		1205
30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	36495862	43,014.97		LNH000025244
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	36495862	52,714.60		LNH000025244
30/04/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	36494729	45,767.07		LNH000031320
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	36494729	167,694.23		LNH000031320
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RANBOW PRACTICE	36323769	44,218.65		LNH000031214
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BAVENSCROFT MEDICAL CENTRE	36295214	35,016.61		LNH000021231
30/04/2021	Programme Support Costs	EXCEPTIONS & PRIOR APPROVALS	REDMOOR HEALTH LTD	36241839	196,000.00	GB267620588	0277
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	36294991	50,582.53		LNH000025162
30/04/2021	Rent	CORPORATE COSTS & SERVICES	RIDGELAND PROPERTIES LTD	36306780	100,000.00		NHSNCLCCGNLBP843
30/04/2021	Rent	CORPORATE COSTS & SERVICES	RIDGELAND PROPERTIES LTD	36306785	100,000.00		NHSNCLCCGNLBP844
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEMOUNT PRACTICE	36495894	123,949.13		LNH000025277
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	36495866	42,618.99		LNH000025248
30/04/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	36495868	102,088.58		LNH000025250
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	36495868	143,182.54		LNH000025250
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	36495864	31,801.13		LNH000025246
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	36260545	187,787.00	654968091	93CBP042123
30/04/2021	Hithcare-Foundation Trsts	NURSING AND QUALITY PROGRAMME	ROYAL FREE LONDON NHS FOUNDATION TRUST	36434004	81,450.00	654946987	0188305
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	36260547	41,892,942.00	654946987	93CBP042124
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL MANSDEN NHS FOUNDATION TRUST (THE)	36260560	77,902.00	65 4947396	93CBP042130
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	36260549	3,530,216.00	654947494	93CBP042125
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Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2021	Computer Software/License	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	36284838	166,627.72	313651680	OPM948221
30/04/2021	Computer Software/License	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	36290435	469,497.60	313651680	OPM946801
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	36516332	39,735.00		LNH000021300
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	36323737	80,755.21		LNH000021233
30/04/2021	Clinical&Medical-Independent Sector	CARERS	ST ANNES CARE CENTRE	36257843	30,000.00		5TA30122802
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	36295217	82,354.02		LNH000021235
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36260553	121,193.00	GB654461922	93CBP042127
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	36516334	69,021.67		LNH000021306
30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	36495872	47,030.36		LNDD00025255
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	36495872	105,368.90		LNDD00025255
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	36495874	95,998.52		LNDD00025257
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILLIPS MEDICAL CENTRE	36495876	84,197.15		LNDD00025259
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	36495870	47,746.74		LNDD00025253
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STUART CRESCENT HEALTH CENTRE	36305598	49,854.67		LNH000031221
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	36492907	31,899.59		LNH000021303
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	36495878	98,409.52		LNDD00025263
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	36260555	1,077,598.00	654945403	93CBP042128
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	36295219	79,066.26		LNH000021237
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	36492921	54,282.97		LNH000021323
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	36323741	89,453.93		LNH000021239
30/04/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	36323741	222,928.82		LNH000021239
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	36323744	76,179.72		LNH000021241
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TURNELL SURGERY	36495880	85,382.66		LNDD00025265
30/04/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TWINGLOBE CARE LTD	36253404	30,278.19		FNC MAR21-3
30/04/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	36251552	52,260.24		0221
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	36484379	64,830.69		0221
30/04/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	36251552	97,151.91		0221
30/04/2021	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	TWINGLOBE CARE LTD	36484379	141,006.18		0321
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	36305600	75,290.91		LNH000031223
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	36260562	28,539,209.00	654948687	93CBP042131
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	36494737	70,251.84		LNH000031328
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	36495882	74,074.96		LNDD00025265
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	36492918	31,422.89		LNH000021318
30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	36516335	124,918.57		LNH000021312
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	36295223	93,305.39		LNH000021243
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	36294993	136,452.38		LNDD00025164
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	36260564	149,293.00	654974002	93CBP042132
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHITE LODGE MEDICAL PRACTICE	36305604	82,674.23		LNH000031227
30/04/2021	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WHITTINGTON HOSPITAL NHS TRUST (THE)	36240146	266,298.73	654948100	00096099
30/04/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	36260566	23,058,387.00	654948100	93CBP042133
30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODBERRY PRACTICE	36323772	64,411.79		LNH000031229
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	36538235	34,457.14		1000010268
30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	36538235	35,742.86		1000010268