

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

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	37200701	98,502.90		G01000005538
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ABERNETHY HOUSE	37189469	43,452.52		G01000005541
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABERNETHY HOUSE	37004727	99,211.49		G01000000556
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	37189473	33,007.63		G01000005549
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	37189473	94,202.68		G01000005549
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	37189475	39,937.19		G01000005553
44377	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	37175210	37,056.42		202108
44377	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	37043308	119,560.32	GB 307 5497 88	522379
44377	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	37044132	119,560.32	GB 307 5497 88	522607
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	37189453	66,850.91		G01000005512
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	37189453	128,065.12		G01000005512
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	37189454	78,201.96		G01000005515
44377	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	37189454	105,640.00		G01000005515
44377	C&M-GMS LES Care Home/Nursing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	37184629	37,514.40		GPLCS0321002
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	37189456	48,743.99		G01000005519
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ANGEL SURGERY	37004723	92,105.03		G01000000520
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	37189462	42,500.33		G01000005527
44377	C&M-PMS LES Care Home/Nursing	LOCAL ENHANCED SERVICES	ARCHWAY PRIMARY CARE TEAM	37184661	30,300.00		GPLCS0321016
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	37189463	34,769.57		G01000005530
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	37004725	130,048.23		G01000000532
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARNOS GROVE MEDICAL CENTRE	37004726	47,243.70		G01000000535
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	37200635	63,410.79		G01000005455
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	37185389	90,016.11		G01000005405
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	37189613	59,612.98		G01000005828
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	37200853	49,473.42		G01000005699
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	36979477	34,700.40		LC521AY02117
44377	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	37200874	44,064.13		G01000005807
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	37200874	129,079.93		G01000005807
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	37094140	34,627.00	235147128	D287
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	36962361	40,350.00	235147128	D286
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUS	37015173	85,868.00	654924414	93CBP062101
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	37011909	33,646.88		G01000000928
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	37093810	48,325.05		7869
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	36962652	48,530.20		7861
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRU	37015193	15,027,861.00	GB 654408435	93CBP062102
44377	C&M-APMS DES Extended Hours Acc	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37046065	43,250.04		BFGPCN03EHJUN21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053434	43,874.44		BFGPCN04ARRSAPR21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053436	43,874.44		BFGPCN04ARRSMAY21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37181515	43,874.44		BFGPCN04ARRSIJUN21
44377	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37046060	45,052.14		BFGPCN03CNFIJUN21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053432	45,240.76		BFGPCN06ARRSAPR21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053437	45,240.76		BFGPCN06ARRSMAY21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37181504	45,240.76		BFGPCN06ARRSIJUN21
44377	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	BARNET FEDERATED GPS LTD	37232095	50,000.00		MDTINBARNET001
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053428	53,571.29		BFGPCN01DARRSMAY21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053429	53,571.29		BFGPCN01DARRSAPR21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37181508	53,571.29		BFGPCN01DARRSIJUN21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053430	56,971.79		BFGPCN02ARRSAPR21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053433	56,971.79		BFGPCN02ARRSMAY21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37181514	56,971.79		BFGPCN02ARRSIJUN21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053431	114,193.86		BFGPCN03ARRSAPR21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37053435	114,193.86		BFGPCN03ARRSMAY21
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	37181513	114,193.86		BFGPCN03ARRSIJUN21
44377	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BARNET FEDERATED GPS LTD	36992924	150,280.00		BFGSEAJUN2021
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	37015208	2,166,903.00	654947005	93CBP062103
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	37189506	37,878.31		G01000005615
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINCOTE ROAD SURGERY	37004739	48,218.53		G01000000858
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	37189544	35,578.70		G01000005703
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37043994	-218,715.48	GB235134980	IAP052103293CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37044049	-218,715.48	GB235134980	IAP042103293CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37043907	-147,665.89	GB235134980	IAP042100393CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37044031	-147,665.89	GB235134980	IAP052100393CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37043918	-46,582.96	GB235134980	IAP052102593CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37044013	-46,582.96	GB235134980	IAP042102593CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37061768	-46,582.96	GB235134980	IAP042102593CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37061821	-46,582.96	GB235134980	IAP052102593CCR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062108	-70,669.00	GB235134980	IAP052102593CRB
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062146	-70,669.00	GB235134980	IAP042102593CRB
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062260	-70,669.00	GB235134980	IAP062102593CR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37061785	-147,665.89	GB235134980	IAP052100393CR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37061800	-147,665.89	GB235134980	IAP042100393CR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062091	-150,160.00	GB235134980	IAP042103293CRB
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062124	-150,160.00	GB235134980	IAP052103293CRB
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062284	-150,160.00	GB235134980	IAP062103293CR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062071	-211,544.00	GB235134980	IAP042100393CRB
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062164	-211,544.00	GB235134980	IAP052100393CRB
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37062235	-211,544.00	GB235134980	IAP062100393CR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37061839	-218,715.48	GB235134980	IAP042103293CR
44377	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37061857	-218,715.48	GB235134980	IAP052103293CR
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOUNCES ROAD SURGERY	37189545	41,837.94		G01000005706
44377	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	37189531	30,035.68		G01000005678
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	37004745	38,655.75		G01000000940
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	BOUNDS GREEN GROUP PRACTICE	36971422	35,994.03		LC521AY03506
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	37200848	41,011.41		G01000005681
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	37200848	76,582.10		G01000005681
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	37004746	132,812.54		G01000000946
44377	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BPAS	37232644	90,166.43	855924881	47354
44377	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRICK LANE SURGERY	37189498	30,716.67		G01000005596
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRICK LANE SURGERY	37189498	31,219.74		G01000005596
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	BRIDGE HOUSE SURGERY	36979485	36,796.00		LC521AY03135
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	37200856	53,493.41		G01000005715
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	37004750	69,437.90		G01000001058
44377	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBUY MEDICAL CENTRE	37200769	42,214.06		G01000005601
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRONDESBUY MEDICAL CENTRE	37200769	59,563.53		G01000005601
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBUY MEDICAL CENTRE	37004733	143,158.22		G01000000737
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	37189502	30,389.27		G01000005604
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	37189505	62,634.54		G01000005612
44377	Clinical&Medical-Independent Sector	WINTER RESILIENCE	BUPA CARE HOMES	37242110	40,300.00	239731641	STA032094A
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRU	37015240	43,393.00	654910528	93CBP062105
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	37015257	10,327,322.00	654406245	93CBP062106
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	37189509	54,333.33		G01000005628
44377	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	36975996	128,340.00	594959072	ELMST003004
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36963093	50,000.00		642
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36976966	62,739.80		657
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36976930	67,024.96		646
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36976959	100,582.10		645
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	37189523	40,843.24		G01000005654
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	37189523	74,210.72		G01000005654
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	37189523	138,082.31		G01000005654
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUS	37015270	3,190,783.00	654970895	93CBP062107
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	37015289	4,059,440.00	654406245	93CBP062108
44377	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	37045949	73,389.18		779 0471 93
44377	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	37027573	77,551.33		101927173
44377	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	37045959	82,773.13		779 0471 93
44377	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	37045950	98,114.73		779 0471 93
44377	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	37045952	98,114.73		779 0471 93
44377	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	37045954	98,114.73		101863201
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHALFONT ROAD SURGERY	37011900	36,871.90		G01000000925

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44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	37189508	56,316.37		G01000005621
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION	37015298	305,588.00	654915415	93CBP062109
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	37004764	50,004.35		G01000001298
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	37004738	57,504.14		G01000000843
44377	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	37189525	31,725.00		G01000005658
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	37189525	66,058.58		G01000005658
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	37004717	57,394.31		G01000000395
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKSWELL MEDICAL PRACTICE	37200839	113,389.85		G01000005669
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COCKFOSTERS MEDICAL CENTRE	37189507	50,510.16		G01000005618
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	37189519	41,260.65		G01000005646
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CROUCH HALL SURGERY	37004759	60,208.03		G01000001228
44377	Clinical&Medical-Independent Secto	MENTAL HEALTH SERVICES - OLDER PEOPLE	CYGNET HEALTHCARE LTD	37124634	32,844.00	248280396	BEC0183015
44377	Clinical&Medical-Independent Secto	LEARNING DIFFICULTIES	CYGNET HEALTHCARE LTD	37093692	33,419.00	248280396	BEC0186393
44377	Clinical&Medical-Independent Secto	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	37093303	33,120.00	GB248 2803 96	FLO0181357
44377	Clinical&Medical-Independent Secto	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	37093143	34,178.00	GB248 2803 96	FLO0177850
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	37004767	40,018.11		G01000001347
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AKUNJEE	37189617	38,019.36		G01000005832
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR AKUNJEE	37189617	72,839.91		G01000005832
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AKUNJEE	37189617	124,651.70		G01000005832
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	37189581	59,945.95		G01000005775
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	37004773	78,928.63		G01000001390
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	37189571	34,996.82		G01000005759
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	37004757	82,364.31		G01000001196
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	37011684	31,474.43		G01000000064
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR IKUWUKE	37004711	36,316.92		G01000000223
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR JEYARAJAH	37004769	43,348.36		G01000001355
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	37004783	87,426.66		G01000001576
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	37189630	109,284.50		G01000005857
44377	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	37189503	38,700.00		G01000005607
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	37189503	60,843.86		G01000005607
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	37200660	42,743.32		G01000005491
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	37185367	82,515.78		G01000005365
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	37185367	88,268.00		G01000005365
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	37200660	99,089.99		G01000005491
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	37004719	122,739.70		G01000000434
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVANANTHAN	37004749	41,446.67		G01000000979
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WOOLLACOTT	37189603	40,308.18		G01000005809
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	37189492	32,973.17		G01000005582
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAGLE HOUSE SURGERY ENFIELD	37189563	49,728.98		G01000005745
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAGLE HOUSE SURGERY ENFIELD	37004755	98,733.33		G01000001169
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	37015314	108,138.00	654973984	93CBP062110
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	37189565	56,986.46		G01000005747
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	37015329	83,916.00	654975390	93CBP062111
44377	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	37085512	41,783.49	927149214	EMINV032285
44377	C&M-GMS LES Care Home/Nursing H	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	37184696	35,497.60		GPLCS0321033
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	37189578	64,411.60		G01000005768
44377	Clinical&Medical-Independent Secto	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36941403	32,112.60	GB257732580	BRW00626
44377	Clinical&Medical-Independent Secto	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36916080	44,217.47	GB257732580	WDH01622
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ENFIELD HEALTHCARE ALLIANCE LTD	37004743	35,520.55		G01000000937
44377	Clinical&Medical-Independent Secto	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	37242035	1,206,938.00		EHLCT201045
44377	Clinical&Medical-Independent Secto	GP FORWARD VIEW	ENFIELD ONE LTD	36900439	184,103.00		042021
44377	Clinical&Medical-Independent Secto	GP FORWARD VIEW	ENFIELD ONE LTD	36900440	184,103.00		052021
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	37189538	65,262.84		G01000005688
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	37189586	43,593.74		G01000005783
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	37004765	144,944.81		G01000001301
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	37189586	197,353.71		G01000005783
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	37189562	43,295.13		G01000005740
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	FEDERATED 4 HEALTH LTD	36971366	38,196.35		LC2S1AF85008
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	37116060	48,069.14		N15ARRJUN21
44377	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	37004784	100,738.12		G01000001642
44377	C&M-APMS LES Caretaking Payment	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	37004784	153,730.60		G01000001642
44377	Clinical&Medical-Independent Secto	CHILDREN'S CONTINUING CARE	FOCUSSED HEALTHCARE LTD	37231823	38,808.00		32283
44377	Clinical&Medical-Independent Secto	CHILDREN'S CONTINUING CARE	FOCUSSED HEALTHCARE LTD	37232789	44,056.32		33197
44377	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37011671	-31,243.53		G01000000037
44377	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37011671	-31,052.18		G01000000037
44377	C&M-PMS Funding Differential Revie	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37004697	32,427.76		G01000000035
44377	C&M-PMS DES Extended Hours Acce	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37185371	56,964.24		G01000005371
44377	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	FOREST GROUP PRACTICE	37004697	61,614.68		G01000000035
44377	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37004697	64,696.94		G01000000035
44377	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37185371	82,636.77		G01000005371
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37185371	259,732.02		G01000005371
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37185371	354,865.68		G01000005371
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	37004697	664,832.39		G01000000035
44377	Cont Care-Funded Nursing Care Allo	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	36979522	31,570.40	927365991	FNC MAY 2021
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	37004731	46,486.62		G01000000647
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GILLAN HOUSE SURGERY	37185377	31,623.82		G01000005384
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLAN HOUSE SURGERY	37185377	76,433.17		G01000005384
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	37189549	40,984.93		G01000005711
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	37189549	101,550.07		G01000005711
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	37185385	52,669.31		G01000005398
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	37004703	54,738.84		G01000000132
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOL	37015339	3,923,397.00	654922910	93CBP062112
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN CEDARS GP SURGERY	37185400	41,313.21		G01000005423
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	37185373	37,028.29		G01000005374
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	37185373	42,943.83		G01000005374
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	37185373	72,799.26		G01000005374
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN LANES SURGERY	37004698	117,179.18		G01000000038
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	37004706	46,328.03		G01000000165
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	37004724	61,260.42		G01000000523
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	37189491	80,515.65		G01000005579
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GROVELANDS ROAD MEDICAL CENTRE	37185416	30,419.65		G01000005448
44377	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVELANDS ROAD MEDICAL CENTRE	37185416	35,429.00		G01000005448
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVELANDS ROAD MEDICAL CENTRE	37004712	78,048.27		G01000000242
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37015353	1,349,476.00	654923417	93CBP062113
44377	Clinical&Medical-Independent Secto	COMMUNITY SERVICES	GYNACEOLOGY PARTNERSHIP LTD	36923152	79,998.60		114
44377	C&M-PMS PCO Locum Adop/Pat/Ma	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	37185387	35,736.52		G01000005402
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	37004700	64,797.99		G01000000105
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	37185387	106,434.01		G01000005402
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	37004700	132,989.20		G01000000105
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERALD VILLAS	37004709	45,457.55		G01000000193
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	37004713	59,095.82		G01000000257
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	37185422	59,843.70		G01000005457
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	37189561	75,488.06		G01000005737
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HIGHGATE GROUP PRACTICE	37185393	44,965.38		G01000005409
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HIGHGATE GROUP PRACTICE	37185393	76,159.76		G01000005409
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHGATE GROUP PRACTICE	37004704	115,485.69		G01000000135
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLANDS PRACTICE	37185397	80,116.00	773865873	G01000005416
44377	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37071427	180,636.11	654457614	475P5004403182202
44377	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	37071427	274,719.14	654457614	475P5004403182202
44377							

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
44377	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	36997877	80,733.00	232 7514 79	RH00464
44377	Programme Support Costs	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	ISLINGTON COUNCIL	37093077	91,300.00	232 7514 79	FA05255
44377	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	37143104	100,845.84	232 7514 79	NB07916
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	37093514	177,899.33	232 7514 79	RH00493
44377	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	37043243	191,425.00	232 7514 79	RH00487
44377	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	37162452	252,981.50	232 7514 79	NB07898
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	37143383	272,377.09	232 7514 79	RH00494
44377	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	37162490	280,096.34	232 7514 79	NB07914
44377	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	37162472	439,208.95	232 7514 79	NB07915
44377	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	37061679	865,223.00	232 7514 79	RH00485
44377	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	37176483	1,433,386.00	232 7514 79	RH00486
44377	C&M-APMS DES Extended Hours Act	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE	37101004	32,604.36		PCININV0421
44377	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE	37101004	33,962.88		PCININV0421
44377	C&M-PMS LES Shared Care	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE	37100994	41,500.00		FEDINFINV0621
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE	37180456	47,102.34		100878-22-JUN-2021
44377	Training Expenses	QUALITY ASSURANCE	ISLINGTON GP GROUP LTD (THE	36610496	53,666.70		ACCOV19INV0421
44377	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ISLINGTON GP GROUP LTD (THE	37101009	55,500.00		WICINV0621
44377	Training Expenses	QUALITY ASSURANCE	ISLINGTON GP GROUP LTD (THE	36610496	86,333.30		ACCOV19INV0421
44377	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE	36917021	121,588.67		HUBINV0521
44377	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE	37101008	121,588.67		HUBINV0621
44377	Training Expenses	QUALITY ASSURANCE	ISLINGTON GP GROUP LTD (THE	36912686	140,000.00		ACCOV19INV0521
44377	Training Expenses	QUALITY ASSURANCE	ISLINGTON GP GROUP LTD (THE	37100813	140,000.00		ACCOV19INV0621
44377	C&M-PMS LES Shared Care	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE	37100995	189,000.00		QISTINV0621
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE	37121941	236,410.13		ARRSINV0521
44377	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE	37121942	236,410.14		ARRSINV0421
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	37185398	31,875.36		G01000005419
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	37185398	66,441.99		G01000005419
44377	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	37200617	38,544.69		G01000005426
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	37185401	54,103.79		G01000005427
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	37185401	62,622.07		G01000005427
44377	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	37004705	71,603.94		G0100000147
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	37004705	186,402.65		G0100000147
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JS MEDICAL PRACTICE	37004708	96,515.13		G01000000188
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	37004779	35,303.25		G01000001531
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	37004710	94,482.80		G01000000196
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEATS SURGERY	37185412	39,084.24		G01000005440
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	37185418	32,411.17		G01000005450
44377	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	37185418	45,887.50		G01000005450
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	37185418	93,359.23		G01000005450
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37015388	221,672.00	654926800	93CBP062116
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	37189433	40,831.24		G01000005473
44377	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	37189433	62,137.50		G01000005473
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	37189433	94,382.75		G01000005473
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATYMER ROAD SURGERY	37189443	35,180.94		G01000005489
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	LAWRENCE HOUSE SURGERY	36971360	52,075.40		LCS21AF85007
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	37015400	57,513.00	654928206	93CBP062117
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	37004714	40,525.91		G01000000317
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	37015412	5,383,046.00	654967192	93CBP062118
44377	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	37081326	-195,479.00	229236070	401007190650024193007
44377	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	37081335	-155,446.94	229236070	401007190650024192007
44377	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF BARNET	37132499	61,378.00	229236070	40000195412025875612
44377	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	37107680	144,988.33	229236070	40000195412025285916
44377	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	37108344	152,575.01	229236070	40000195412025927324
44377	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	37107950	156,814.17	229236070	40000195412025884119
44377	Seconded-Basic Sal-Staff fm oth org	QIPP	LONDON BOROUGH OF BARNET	37132501	161,995.00	229236070	400001954120259484
44377	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	37107979	177,638.19	229236070	40000195412025892619
44377	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF BARNET	37162609	317,000.00	229236070	40000195412025957530
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	37143336	614,694.00	229236070	40000195412025889419
44377	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF BARNET	37176543	757,870.00	229236070	40000195412025946125
44377	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF BARNET	37176468	825,000.00	229236070	40000195412025881618
44377	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF BARNET	37176507	945,650.00	229236070	40000195412025957430
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	37143348	1,025,015.00	229236070	40000195412025990126
44377	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF BARNET	37176527	1,061,455.20	229236070	40000195412026173209
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	37143357	1,458,868.00	229236070	40000195412026461413
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	37143329	2,661,000.00	229236070	40000195412025930026
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	37143172	2,161,927.84	232 3164 03	24139449
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	37143252	288,957.00	220670890	84340547
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	37143182	329,510.00	220670890	84220268
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	37162654	879,510.64	220754391	1801774752
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	37162626	1,066,745.03	220754391	1801774749
44377	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	37162640	1,464,526.05	220754391	1801774755
44377	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABOR	37044180	223,375.53	193468765	4351
44377	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABOR	37044211	223,375.53	193468765	4350
44377	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABOR	37044145	236,515.19	193468765	4348
44377	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABOR	37044151	262,794.65	193468765	4349
44377	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABOR	37044158	367,912.55	193468765	4347
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	37015423	1,362,981.00	654463720	93CBP062119
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	37189437	102,242.18		G01000005479
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	37004718	138,265.21		G01000000407
44377	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAGICARE LTD	37043942	33,841.14		PWHSUMMAPR21
44377	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	36998709	94,000.00	626722537	509252
44377	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	37242009	400,000.00	626722537	11718
44377	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	37196805	-72,873.19	882426016	MS210534A
44377	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	37232067	72,254.93	882426016	MS210534B
44377	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	37232039	72,873.19	882426016	MS210534
44377	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	37232709	90,802.41	882426016	MS210991
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	37189493	59,455.13		G01000005585
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	37004758	38,531.08		G01000001199
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	37004766	45,520.38		G01000001319
44377	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	36586159	82,563.50		M0322
44377	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	36909491	82,563.50		M0421
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	37015227	45,285.00	GB 654942902	93CBP062104
44377	C&M-GMS LES Care Home/Nursing H	LOCAL ENHANCED SERVICES	MILDWAY MEDICAL PRACTICE	37184816	37,514.40		GPLCS0231096
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	37189426	48,851.95		G01000005463
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	37189612	85,764.54		G01000005825
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	37189429	58,229.59		G01000005469
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	37004715	135,725.90		G01000000339
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MX LAMBA	37004735	69,348.07		G01000000785
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	37016432	3,208,548.00	654930716	93CBP062120
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORECAMBE SURGERY	37189439	39,019.87		G01000005481
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	37189441	32,031.99		G01000005485
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	MORRIS HOUSE GROUP PRACTICE	36971379	33,784.18		LCS21AF85019
44377	C&M-GMS PCO Locum Adopp/Pat/Ma	PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	37189441	51,448.75		G01000005485
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	37189441	105,871.03		G01000005485
44377	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORUM HOUSE MEDICAL CENTRE	37200802	73,475.00		G01000005625
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORUM HOUSE MEDICAL CENTRE	37200802	99,300.06		G01000005625
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	37189445	67,649.00		G01000005494
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	37004720	43,551.61		G01000000445
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSWELL HILL PRACTICE	37009429	100,673.82		G010000001161
44377	Clinical&Medical-Independent Sector	EXCEPTIONS & PRIOR APPROVALS	MY MHEALTH LTD	37088060	83,333.33	136094712	0001
44377	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	37044551	33,421.22		JUL21ECCG
44377	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	37044573	33,792.22		JUL21ECCG
44377	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	37044504	38,062.68		JUL21ECCG
44377	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	37044560	41,724.03		JUL21ECCG
44377	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	37044548	46,938.04		JUL21ECCG
44377	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	37044474	49,163.55		JUL21ECCG
44377	Miscellaneous Expenditure (L9)	GENERAL RESERVE - PROGRAMME	NEURORESPONSE CIC	36897460	100,000.00		3394299
44377	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	NEURORESPONSE CIC	37228801	100,000.00		

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
44377	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	36941238	137,500.00		ENFPCT001381
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	37016456	23,209,223.00	654946204	93CBP062122
44377	C&M-GMS LES Care Home/Nursing H	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	37185109	46,138.40		GPLCS0321247
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	37189624	74,837.13		G01000005845
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	37189477	36,628.42		G01000005557
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	37189477	128,148.42		G01000005557
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	37189483	65,689.67		G01000005566
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLDKWOOD MEDICAL CENTRE LONDON	37004730	52,865.74		G01000000623
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	37189626	30,408.28		G01000005849
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	37189626	69,777.90		G01000005849
44377	Clinical&Medical-Independent Secto	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	36963058	30,667.00		HARINGEYAPR2021
44377	Clinical&Medical-Independent Secto	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ONE HOUSING GROUP	37043582	44,064.00	523350381	022329
44377	Prescribing	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	34569082	74,363.04	G8108297604	0001176589
44377	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ORDANCE UNITY CENTRE FOR HEALTH	37012016	86,313.07		G01000001585
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	37189472	72,045.31		G01000005546
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	37004732	59,677.24		G01000000709
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	37011862	61,334.94		G01000000656
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	37004748	40,800.45		G01000000967
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	37189602	33,763.21		G01000005804
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	37189602	67,373.20		G01000005804
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	37189602	69,900.58		G01000005804
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	37189448	53,874.54		G01000005501
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	37189450	61,360.69		G01000005506
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	37189450	71,775.23		G01000005506
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	37004722	76,276.87		G01000000500
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	37016524	110,894.00	654941317	93CBP062129
44377	Cont Care-Learning Disabl(65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	36889183	66,522.50		D290000393
44377	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	37189467	43,014.97		G01000005537
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	37189467	52,714.60		G01000005537
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	QUEENSWOOD MEDICAL PRACTICE	36979481	50,488.23		LCS21A03035
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	37189471	60,644.80		G01000005543
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	37189471	67,582.04		G01000005543
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	37189471	167,034.23		G01000005543
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAINBOW PRACTICE	37004728	44,218.65		G01000000594
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	37004729	35,016.81		G01000000611
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	37004775	50,582.53		G01000001471
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEMONT PRACTICE	37185383	123,949.13		G01000005594
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	37189609	42,618.99		G01000005819
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RITCHEY STREET GROUP PRACTICE	37200740	36,767.71		G01000005575
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHEY STREET GROUP PRACTICE	37200740	143,182.54		G01000005575
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	37189495	31,801.13		G01000005589
44377	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	37061951	-40,000.00	654946987	CO025186
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	37016468	44,564,761.00	654946987	93CBP062124
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	37016530	78,291.00	65 4947396	93CBP062130
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	37016478	3,974,379.00	654947494	93CBP062125
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUTLAND HOUSE	37011841	47,410.96		G01000000614
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	S PRASAD	37189496	39,606.32		G01000005592
44377	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SHIRLEY HITE-GREGORY	37065845	37,142.47		100796-17-MAY-2021
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	37189594	34,723.49		G01000005792
44377	Computer Software/License	COMMISSIONING - NON ACUTE	SOLCOM LTD	37085510	77,800.00	G8717505931	001865
44377	Computer Software/License	COMMISSIONING - NON ACUTE	SOLCOM LTD	37085510	389,000.00	G8717505931	001865
44377	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SOMERSET GARDENS HEALTH CENTRE	36971387	38,313.10		LCS21A853010
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOMERSET GARDENS HEALTH CENTRE	37011942	40,725.11		G01000001044
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET GARDENS HEALTH CENTRE	37011942	106,773.94		G01000001044
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	37016489	235,460.00	654971403	93CBP062126
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTHGATE SURGERY	37189555	33,881.39		G01000005726
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHGATE SURGERY	37004752	68,496.10		G01000001088
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	37189560	39,735.00		G01000005734
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	37004747	80,755.21		G01000000949
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	37004751	82,354.02		G01000001076
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRU	37016502	121,799.00	G8654461922	93CBP062127
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS HILL	37200563	31,094.42		G01000005380
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS HILL	37200563	69,021.67		G01000005380
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	37189540	30,832.82		G01000005692
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	37189540	105,368.90		G01000005692
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	37189551	95,998.52		G01000005717
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	37189552	84,197.15		G01000005720
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	37200811	47,746.74		G01000005637
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STUART CRESCENT HEALTH CENTRE	37004740	49,854.67		G01000000869
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	37189521	31,899.59		G01000005650
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	37189527	32,204.85		G01000005662
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	37189527	98,409.52		G01000005662
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	37016511	1,151,230.00	654945403	93CBP062128
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	37189449	32,260.39		G01000005504
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	37004721	79,066.26		G01000000463
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	37200846	54,282.97		G01000005674
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	37189592	36,880.55		G01000005790
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	37004768	89,453.93		G01000001350
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	37189621	34,880.74		G01000005840
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	37004781	76,179.72		G01000001543
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	37189567	85,382.66		G01000005751
44377	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	37165148	47,446.42	447222460	100877-22-JUN-2021
44377	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	37125709	63,382.12		0421
44377	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	37125760	65,458.55		0521
44377	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	37125709	118,023.01		0421
44377	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	37125760	139,957.21		0521
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	37004774	75,290.91		G01000001462
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATIO	37016540	33,071,952.00	654948687	93CBP062131
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	37189569	70,251.84		G01000005755
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	37189573	74,074.96		G01000005761
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	37189628	31,422.89		G01000005853
44377	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	37189605	42,570.35		G01000005813
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	37189605	68,831.47		G01000005813
44377	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	37189605	124,918.57		G01000005813
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	37004776	39,444.69		G01000001504
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	37004776	93,305.39		G01000001504
44377	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	37200881	30,790.13		G01000005836
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	37200881	42,995.94		G01000005836
44377	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	37200881	58,545.36		G01000005836
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	37004780	136,452.38		G01000001540
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	37016552	150,039.00	654974002	93CBP062132
44377	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WHITE LODGE MEDICAL PRACTICE	37185369	34,710.73		G01000005369
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHITE LODGE MEDICAL PRACTICE	37004696	82,674.23		G01000000015
44377	Clinical&Medical-Independent Secto	MATERNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	37162512	92,919.00	654948100	00094865
44377	Hcare Srv Rec NHS Trust-Contract Va	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	37016559	23,762,539.00	654948100	93CBP062133
44377	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODBERRY PRACTICE	37004760	64,411.78		G01000001240
44377	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOODBERRY PRACTICE	37200869	73,665.07		G01000005772