

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

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
3/31/2021	Cont Care-Mental Health (e65)	CHC AD FULL FUND PERS HLTH BUD	A LA CARTE CARE LTD	3604936	30,610.29	923633627	85633
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTRE LONDON	36160700	95,087.01		LN000025007
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACBERNETHY HOUSE	35928803	94,670.09		LN000030923
3/31/2021	Cont Care-Learning Disab(e65)	CHC ADULT FULLY FUNDED	ACCOMPLISH GROUP	36094915	33,944.10	841111966	SGN0036248
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLAIDE MEDICAL CENTRE LONDON	36160703	90,095.64		LN000032510
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	36158788	38,461.49		LNH000021098
3/31/2021	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	36202563	37,056.42		2020101
3/31/2021	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	36171669	119,560.32	GB 307 5497 88	52283
3/31/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	36160694	43,027.75		LN0000025001
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	36160694	65,197.12		LN0000025001
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	36160698	74,587.65		LN0000035003
3/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	36160696	211,280.00		LN0000025002
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	36160696	48,965.60		LN0000025005
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ANGEL SURGERY	35928801	87,040.92		LN0000039921
3/31/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	APPLETREE COURT	36171739	53,114.28		AE005707
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	36162066	39,650.46		LN0000031053
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	35927787	115,881.73		LN0000024929
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARNOS GROVE MEDICAL CENTRE	35928805	44,179.74		LN0000039925
3/31/2021	Training Materials	GP FORWARD VIEW	AT MEDICS LTD	35987607	107,500.00		INW8478
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	35927817	63,410.79		LN0000024963
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	35927821	84,157.55		LN0000024967
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	35927819	55,156.75		LN0000024965
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	35927823	49,473.42		LN0000024969
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	35928872	124,370.48		LN0000031003
3/31/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARNHETER HEALTHCARE LTD	36202335	33,425.71	7966420 84	098019438A
3/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDS	36018177	62,000.00	607477337	102106050
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	35929015	38,509.71		LNH0000021073
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	36218355	45,434.10		7835
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36110110	46,000.00	GB 654408435	IPF Mar 21 02
3/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	LEARNING DIFFICULTIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36151626	50,000.00	GB 654408435	41427839
3/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	36205098	90,935.10	GB 654408435	80006099
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35972057	3,543,262.00	GB 654408435	BCP032102A
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36055744	30,573.35		BFPCN03ARRSOCT20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36143914	30,677.49		BFPCN01DARRSMAR21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35878740	32,005.89		BFPCN06ARRSDEC20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35878746	32,282.13		BFPCN06ARRSNOV20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35965676	33,334.23		BFPCN01DARRSAUG20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36219630	33,354.88		BFPCN02ARRSMAR21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35878747	33,760.26		BFPCN06ARRSIAN21
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET FEDERATED GPS LTD	35849991	33,879.12		BFGEASAD01
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36143917	36,031.16		BFPCN03ARRSN0V20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35965677	38,878.87		BFPCN01DARRSEPT20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36219635	39,987.56		BFPCN06ARRSSEF21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36228739	42,785.61		BFPCN06ARRSMAR21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35965678	45,528.35		BFPCN01DARRSOCT20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35878731	55,023.31		BFPCN01DARRSDEC20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35878736	55,023.31		BFPCN01DARRSIAN21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	35878733	55,761.88		BFPCN01DARRSIAN20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36167977	78,259.94		BFPCN03ARRSDEC20
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET FEDERATED GPS LTD	36205758	81,557.74		BFPCN0201920
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36167995	85,082.54		BFPCN03ARRSMAR21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36167993	88,793.88		BFPCN03ARRSFE21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BARNET FEDERATED GPS LTD	36167989	91,639.82		BFPCN03ARRSIAN21
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	35849990	150,280.00		BFGEASD553
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSITE PRIORITY MEDICAL PRACTICE	36160692	35,848.78		LN0000024999
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINCOTE ROAD SURGERY	35928807	46,037.37		LN0000030927
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	36160705	32,580.04		LN0000025012
3/31/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	36160705	52,995.25		LN0000025012
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOUNCES ROAD SURGERY	36162069	40,223.06		LN0000031056
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDARY HOUSE SURGERY BOAKY COWLEY JONES	35928864	36,408.79		LN0000030993
3/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	35928809	31,860.88		LN0000039929
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	35928809	127,449.03		LN0000039929
3/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BRANDON CENTRE	35878730	35,400.00		20210050
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	35928811	69,106.10		LN0000030931
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRODSBURY MEDICAL CENTRE	35927789	136,889.10		LN0000024931
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	36182330	60,727.38		LNH000021167
3/31/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	36182330	71,700.00		LNH000021167
3/31/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	BUPA CARE HOMES	36152821	36,400.00	239731641	ST4031926A
3/31/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	BUPA CARE HOMES	36152812	40,300.00	239731641	ST4031989A
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	36110116	46,000.00	GB 654406245	IPF Mar 21 07
3/31/2021	Programme Support Costs	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	36191777	63,086.09	GB 654406245	50018443
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	35972073	1,507,557.00	GB 654406245	BCP032107A
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	35927826	108,666.66		LN0000024972
3/31/2021	Legal fees	PROGRAMME PROJECTS	CAPTICKS SOLICITORS LLP	35940857	123,578.40	GB340301321	100624-04-MAR-2021
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36045114	46,761.60		589
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36045125	49,328.02		591
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35882987	50,000.00		587
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	36062718	95,387.98		588
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	36160710	132,584.02		LN0000025017
3/31/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	35842367	31,714.29		CE03011208
3/31/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	35842398	32,589.42		CE03110208
3/31/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	35962396	34,699.99		CE03112208
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	35972082	141,750.00	654970895	BCP032108A
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	35972090	236,750.00	654404085	BCP032109A
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHALFONT ROAD SURGERY	35928813	41,498.39		LN0000030933
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	36162073	55,456.30		LN0000031061
3/31/2021	Rent	ESTATES AND FACILITIES	CHASE (COCKFOSTERS) LTD	35975171	73,750.00		2
3/31/2021	Rent	ESTATES AND FACILITIES	CHASE (COCKFOSTERS) LTD	36009798	73,750.00		8
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	35928870	49,191.65		LN0000030999
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	35927791	55,120.58		LN0000024933
3/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	36160708	53,613.98		LN0000025015
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	36160708	62,520.76		LN0000025015
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	35928973	54,660.22		LNH000021029
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	36182347	106,660.81		LN0000025019
3/31/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	36182347	109,110.00		LN0000025019
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COCKFOSTERS MEDICAL CENTRE	36182327	48,056.92		LN0000031065
3/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	COMMUNITY BARNET	36151914	34,500.00		CB0890
3/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	COMMUNITY BARNET	36152078	34,500.00		CB0891
3/31/2021	FM Computer Contracts	PRIMARY CARE IT	COMPUTACENTER (UK) LTD	35987609	46,494.00	490334648	3882946237
3/31/2021	Programme Support Costs	PRIMARY CARE IT	COMPUTACENTER (UK) LTD	35878725	52,700.00	490334648	378018195
3/31/2021	Programme Support Costs	PRIMARY CARE IT	COMPUTACENTER (UK) LTD	36010320	52,700.00	490334648	378018363
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	36158793	40,513.73		LNH000021101
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CRUICH HALL SURGERY	35928815	58,241.68		LN0000030935
3/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	36135760	34,224.00	GB248 2803 96	FL00169478
3/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	36135845	34		

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	35928977	30,173.90		LNH000021033
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR UKUWUKE	35928819	36,223.51		LNH000039939
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR JEYARAAH	35928821	41,961.14		LNH000039941
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	35928823	86,127.13		LNH000039943
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR OM RAHMAN	36162087	59,923.74		LNH000031079
3/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	35928825	30,540.92		LNH000039945
3/31/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	35928825	67,490.43		LNH000039945
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	35942461	74,688.91		LNH000031001
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ROHAN	35928825	197,059.72		LNH000039945
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SVANANTH	35928827	39,699.37		LNH000039947
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WOLLACOTT	36163090	39,129.44		LNH000031082
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	36160774	32,685.92		LNH000025089
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAGLE HOUSE SURGERY ENFIELD	35928831	96,315.29		LNH000039955
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	36158811	54,841.83		LNH000021110
3/31/2021	Programme Support Costs	EXCEPTIONS & PRIOR APPROVALS	ECONSULT HEALTH LTD	35846713	36,387.53	GB198287446	INW0711
3/31/2021	Programme Support Costs	EXCEPTIONS & PRIOR APPROVALS	ECONSULT HEALTH LTD	35846713	181,937.64	GB198287446	INW0711
3/31/2021	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	36014092	31,951.18	927149214	EMINSIN062981
3/31/2021	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	36076951	44,528.00	927149214	EMINSIN029399
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	36160713	62,898.74		LNH000025021
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	36077462	39,938.36	GB257732580	WHDH01359
3/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36120440	42,791.10	GB257732580	WHDH01359
3/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	35806350	44,217.47	GB257732580	WHDH01400
3/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36205504	44,217.47	GB257732580	WHDH01451
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ENFIELD HEALTH PARTNERSHIP LTD	35941313	45,112.61		BNP112
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ENFIELD HEALTHCARE ALLIANCE LTD	35928868	38,446.35		LNH000039997
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	35917070	88,875.00		ENHCL2021041
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	35917458	326,775.00		ENHCL2021031
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ENFIELD ONE LTD	36007253	196,623.37		32021
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ENFIELD ONE LTD	35846481	205,723.75		12021
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ENFIELD ONE LTD	36007252	205,723.75		22021
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	36182340	60,918.35		LNH000021108
3/31/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	35952311	30,745.87		LNH000039951
3/31/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	35952311	56,438.18		LNH000039951
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC	35952311	137,919.39		LNH000039951
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	36160715	42,427.83		LNH000025023
3/31/2021	C&M-PMS PCN Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	35952328	33,755.48		LNH000031005
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36200789	34,978.21		ECFPHARMMAR21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36200778	35,573.72		SWCPHARMSEP20
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36200790	38,635.41		NELPHARMMAR21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36200796	39,968.04		WCPHARMMAR21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36200782	42,778.74		SWCPHARMIAN21
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	36200784	45,426.40		SWCPHARMDE.C20
3/31/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	FEDERATED 4 HEALTH LTD	36112332	49,500.00		DIAGFEB21
3/31/2021	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	FEDERATED 4 HEALTH LTD	35952328	87,994.41		LNH000031005
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FEDERATED 4 HEALTH LTD	36227804	92,000.00		ADEXTFEB21
3/31/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	FEDERATED 4 HEALTH LTD	36219613	98,000.00		PPFARM21
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FEDERATED 4 HEALTH LTD	35886277	103,709.92		HURS2021F821
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	FEDERATED 4 HEALTH LTD	36190327	103,709.92		HURS2021
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FEDERATED 4 HEALTH LTD	36135983	108,934.00		ICDFEB21
3/31/2021	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	35952328	153,730.60		LNH000031005
3/31/2021	Programme Support Costs	EXCEPTIONS & PRIOR APPROVALS	FEDERATED 4 HEALTH LTD	36191778	170,000.00		MORMAR21
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FEDERATED 4 HEALTH LTD	36062613	329,892.96		FRALTYAPR20
3/31/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	FOCUSED HEALTHCARE LTD	36120956	32,880.88		32118
3/31/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	FOCUSED HEALTHCARE LTD	36001422	36,960.00		32566
3/31/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	FOCUSED HEALTHCARE LTD	36120070	37,033.92		31917
3/31/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	FOCUSED HEALTHCARE LTD	36227768	46,200.00		32117
3/31/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35952323	33,043.15		LNH000039959
3/31/2021	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	FOREST GROUP PRACTICE	35952323	46,371.21		LNH000039959
3/31/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35952323	47,130.98		LNH000039959
3/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35952323	54,503.39		LNH000039959
3/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35952323	56,940.00		LNH000039959
3/31/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35952323	89,410.41		LNH000039959
3/31/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35952323	131,821.01		LNH000039959
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35952323	636,077.97		LNH000039959
3/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	35839886	32,212.27	927365991	FNCFEB21-9
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESI & PARTNER	35928981	45,254.11		LNH000021037
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLAN HOUSE SURGERY	36162095	72,885.99		LNH000031088
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GODDING GROUP PRACTICE	36160717	96,135.24		LNH000035027
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	36182345	51,263.72		LNH000025026
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	35927796	51,281.46		LNH000024699
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	35971210	2,392,429.00	654922910	BC0P2118A
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN CEDARS GP SURGERY	36182321	40,575.34		LNH000031092
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN LAMES SURGERY	35952327	112,572.72		LNH000039991
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	35928983	44,118.39		LNH000021039
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	35928985	59,253.53		LNH000021044
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	36160722	76,721.11		LNH000025032
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVELANDS ROAD MEDICAL CENTRE	35928836	75,029.89		LNH000039961
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	35869011	79,998.60		111
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	35952316	129,483.60		LNH000024937
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERLAND VILLAS	35928840	45,138.99		LNH000039965
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	35928987	56,529.06		LNH000021043
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	36158867	57,778.54		LNH000021163
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	36160724	72,888.93		LNH000025034
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHGATE GROUP PRACTICE	35928838	110,038.87		LNH000039963
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLANDS PRACTICE	36162100	76,469.40	773865873	LNH000031096
3/31/2021	Rent	ESTATES AND FACILITIES	HM REVENUE AND CUSTOMS	35830567	1,806.13		G8888848141
3/31/2021	Rent	ESTATES AND FACILITIES	HM REVENUE AND CUSTOMS	35830567	1,806.13		G8888848141
3/31/2021	National Insurance c 1 yr-NI-EEs	BALANCE SHEET	HMRC	35968354	178,110.33	654457614	47595004403182111
3/31/2021	National Insurance c 1 yr-NI-ERS	BALANCE SHEET	HMRC	35968354	271,641.00	654457614	47595004403182111
3/31/2021	Income tax c1yr	BALANCE SHEET	HMRC	35968354	405,480.53	654457614	47595004403182111
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	35927798	89,220.02		LNH000024941
3/31/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HOMELY CARE LTD TA ST THERESA'S REST HOME	36218037	31,320.00		1220F1
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HORNSEY WOOD GREEN GP	36162132	38,813.32		LNH000031133
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	35927815	62,549.09		LNH000024961
3/31/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	35885711	58,152.00		100619-25-FEB-2021
3/31/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	35885711	147,792.00		100619-25-FEB-2021
3/31/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	INDIVIDUALISED CARE LTD	36227798	55,981.08		91204
3/31/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	36136137	58,379.25	787424685	HLNH0029578
3/31/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	36136182	55,828.06	787424685	HLNH0029573
3/31/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	36136148	96,561.00	787424685	HLNH0029587
3/31/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	36136159	97,108.88	787424685	HLNH0029583
3/31/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	36136169	113,153.44	787424685	HLNH0029584
3/31/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	35982780	565,167.70	787424685	HLNH0029441
3/31/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	35867352	718,011.76	787424685	HLNH0028264
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	IPILATO HEALTHCARE LTD	35921306	36,000.00	906258620	13349
3/31/2021	Computer Software/License	PRIMARY CARE IT	IPILATO HEALTHCARE LTD	36200915	60,000.00	906258620	13712
3/31/2021	Computer Software/License	PRIMARY CARE IT	IPILATO HEALTHCARE LTD	35980705	87,120.00	906258620	13356
3/31/2021	Computer Software/License	PRIMARY CARE IT	IPILATO HEALTHCARE LTD	35983772			

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
3/31/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	36188056	100,289.00	232 7514 79	RH00481
3/31/2021	Clinical&Medical-Other Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	36120698	113,708.00	232 7514 79	FA05395
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	36044503	130,944.00	232 7514 79	RH00452
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	36049599	131,016.08	232 7514 79	RH00471
3/31/2021	Clinical&Medical-Other Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	36120660	191,425.00	232 7514 79	RH00462
3/31/2021	Clinical&Medical-Other Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	36121186	191,425.00	232 7514 79	RH00478
3/31/2021	Clinical&Medical-Other Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	36187999	191,425.00	232 7514 79	RH00393
3/31/2021	EXP-CAPITAL GRANTS- GENERAL	BEREAVEMENT SERVICE	ISLINGTON COUNCIL	36120681	200,000.00	232 7514 79	NB07982
3/31/2021	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	36000215	226,741.00	232 7514 79	NB08001
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	36062583	300,112.00	232 7514 79	RH00467
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	36062588	367,091.00	232 7514 79	RH00451
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	36062593	397,314.00	232 7514 79	RH00466
3/31/2021	Programme Support Costs	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	ISLINGTON COUNCIL	35981101	510,184.78	232 7514 79	FA05393
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	36120673	551,282.25	232 7514 79	RH00457
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	36136400	551,282.25	232 7514 79	RH00483
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	36121191	865,224.18	232 7514 79	RH00477
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	36187733	865,224.18	232 7514 79	RH00455
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	36062662	869,486.59	232 7514 79	RH00470
3/31/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	36170988	1,433,386.21	232 7514 79	RH00456
3/31/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	36171895	1,433,386.21	232 7514 79	RH00482
3/31/2021	Clinical&Medical-Other Public Sector	CARERS	ISLINGTON COUNCIL	36120686	2,525,000.00	232 7514 79	RH00454
3/31/2021	Clinical&Medical-Other Public Sector	CARERS	ISLINGTON COUNCIL	36121074	2,525,000.00	232 7514 79	RH00469
3/31/2021	Training Expenses	QUALITY ASSURANCE	ISLINGTON GP GROUP LTD (THE)	36178630	31,307.33		NCLCOVAD00833
3/31/2021	Training Expenses	QUALITY ASSURANCE	ISLINGTON GP GROUP LTD (THE)	36178629	33,356.13		NCLCOVAD00833
3/31/2021	Contract & Agency-Agency A & C	BEREAVEMENT SERVICE	ISLINGTON GP GROUP LTD (THE)	35878742	36,036.00		GP00200
3/31/2021	Clinical&Medical-Independent Sector	HOSPICES	ISLINGTON GP GROUP LTD (THE)	36081526	39,666.50		ENTINV0321
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	36185725	45,009.30		100701-24-MAR-2021
3/31/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	35782892	45,165.50		PCNINV0221
3/31/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	36081527	45,165.50		PCNINV0321
3/31/2021	Clinical&Medical-Clinical Other	CARERS	ISLINGTON GP GROUP LTD (THE)	35821842	46,620.00		PAWSINV1220
3/31/2021	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	36079433	47,328.00		QISTINV0321
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	36185722	49,077.04		100564-17-FEB-2021
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	36081523	50,851.47		GYNAEINV0321
3/31/2021	C&M-PMS LES Shared Care	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	36081529	55,250.00		FEDINVINV0321
3/31/2021	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	36079433	57,672.00		QISTINV0321
3/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ISLINGTON GP GROUP LTD (THE)	35035719	58,060.00		COVINV1220
3/31/2021	C&M-PMS LES Shared Care	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	36081528	68,000.00		SMINV0321
3/31/2021	C&M-PMS LES Shared Care	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	36079433	84,000.00		QISTINV0321
3/31/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	35782898	121,588.67		HUBINV0221
3/31/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	35948488	139,409.74		ARSHINV0624
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	36158824	63,692.28		LNH000021120
3/31/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	35927802	71,603.94		LNH00002495
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	35927802	179,196.77		LNH000024945
3/31/2021	Cont Care-Physical Disab (>65)	CHC ADULT FULLY FUNDED	JEWSH CARE	35829122	35,632.72		587033133
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JMS MEDICAL PRACTICE	35928842	94,418.02		LENE00030967
3/31/2021	Computer Network Costs	PRIMARY CARE IT	KCOM GROUP PLC	36151900	37,096.03		647235137
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	35952329	34,558.64		LNH000021047
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	35927800	88,463.78		LNH000024943
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEATS SURGERY	36187320	37,823.86		LENE00031097
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILBUCK STREET HEALTH CENTRE	36180729	90,868.90		LNH000025039
3/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	36158835	62,137.50		LNH000021124
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	36158833	91,436.59		LNH000021124
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATYMER ROAD SURGERY	36162103	33,318.23		LENE000031100
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	35928994	39,002.65		LNH000021051
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	36188009	49,000.00	229236070	4.00002E+29
3/31/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF BARNET	36143701	100,330.00	229236070	4.00002E+29
3/31/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	36188132	142,301.00	229236070	4.00002E+29
3/31/2021	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	LONDON BOROUGH OF BARNET	36022862	148,027.00	229236070	4.00002E+29
3/31/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	36005191	190,801.35	229236070	4.00002E+29
3/31/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	36005219	466,876.82	229236070	4.00002E+29
3/31/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	36217370	473,238.23	229236070	4.00002E+29
3/31/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	36217363	504,995.38	229236070	4.00002E+29
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	36187840	730,806.00	229236070	4.00002E+29
3/31/2021	Clinical&Medical-Other Public Sector	REABLEMENT	LONDON BOROUGH OF BARNET	36188139	893,245.00	229236070	4.00002E+29
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	36062610	1,157,424.00	229236070	4.00002E+30
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	36187995	1,600,000.00	229236070	4.00002E+30
3/31/2021	Clinical&Medical-Other Public Sector	DEMENTIA	LONDON BOROUGH OF CAMDEN	35983111	30,000.00	232 3164 03	24121894
3/31/2021	Clinical&Medical-Clinical Other	SAFEGUARDING	LONDON BOROUGH OF CAMDEN	36200916	30,000.00	232 3164 03	24150699
3/31/2021	Services From Local Authorities	SAFEGUARDING	LONDON BOROUGH OF CAMDEN	35965141	33,450.00	232 3164 03	24071811
3/31/2021	Clinical&Medical-Other Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	35983278	44,000.00	232 3164 03	24135209
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	LONDON BOROUGH OF CAMDEN	35983177	198,000.00	232 3164 03	24121771
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	36062561	506,172.80	232 3164 03	24044181
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	36121488	556,000.00	232 3164 03	24119164
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	35979213	626,376.00	232 3164 03	24005496
3/31/2021	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF CAMDEN	35982621	711,000.00	232 3164 03	24119211
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	35979189	773,672.00	232 3164 03	24005488
3/31/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	35980691	1,842,200.00	232 3164 03	24041002
3/31/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	35982558	2,137,500.00	232 3164 03	24119198
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	36121503	2,282,000.00	232 3164 03	24119156
3/31/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	35983136	4,796,104.00	232 3164 03	24121755
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36044266	36,244.00	220670890	84048917
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	35979177	51,187.20	220670890	83966544
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	36023075	51,187.20	220670890	84128997
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36188052	106,172.00	220670890	84211011
3/31/2021	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF ENFIELD	35842332	114,115.43	220670890	84128589
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36044445	175,800.00	220670890	84168076
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36044274	187,595.00	220670890	84090558
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36062657	396,258.00	220670890	84211976
3/31/2021	Clinical&Medical-Independent Sector	CHILDREN'S CONTINUING CARE	LONDON BOROUGH OF ENFIELD	36120906	400,000.00	220670890	84169470
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36062581	413,100.00	220670890	84168068
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36062573	414,967.00	220670890	84131273
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	35980631	613,380.00	220670890	84090532
3/31/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	36062477	613,380.00	220670890	84048909
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	LONDON BOROUGH OF ENFIELD	35842318	750,106.25	220670890	84128555
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	LONDON BOROUGH OF ENFIELD	35983348	750,106.25	220670890	84216285
3/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	35842327	871,457.34	220670890	84128602
3/31/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF ENFIELD	35842326	934,115.00	220670890	84128571
3/31/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF ENFIELD	35983423	934,115.00	220670890	84216277
3/31/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF ENFIELD	35983376	1,707,122.75	220670890	84216289
3/31/2021	Cont Care- Prior Year Payments	LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	35855559	64,325.47	220754391	180165465
3/31/2021	Cont Care-Physical Disab (>65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	36172128	70,706.28	220754391	180171792
3/31/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	LONDON BOROUGH OF HARINGEY	36121013	542,828.68	220754391	1801727063
3/31/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	LONDON BOROUGH OF HARINGEY	36188100	638,499.33	220754391	1801716489

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
3/31/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	35856573	69,784.05	882426016	MS210048
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	36158839	57,926.12		LNH00021128
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	35928996	37,275.18		LNH00021053
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	35927804	43,678.75		LNH000024947
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	35995950	77,040.00		M002
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	35995949	80,418.27		M019
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	35995951	80,418.27		1
3/31/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MEDICARE MEDICAL SERVICES LLP	35863261	113,576.75		M0221
3/31/2021	Rent	ESTATES AND FACILITIES	MENTOR SERVICES STEVENAGE LTD	35849790	35,147.15		NHS04
3/31/2021	Rent	ESTATES AND FACILITIES	MENTOR SERVICES STEVENAGE LTD	35849752	80,056.24		NHS&REARS001
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	36160723	47,247.29		LNH000025042
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	36160734	83,491.71		LNH000025044
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	35928998	129,726.25		LNH00021055
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	35929000	65,926.17		LNH00021057
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORECAMBE SURGERY	36162105	37,223.04		LNH000031102
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	36162107	103,060.35		LNH000031104
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	36158842	66,023.97		LNH00021132
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	35927806	42,646.27		LNH000024949
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSWELL HILL PRACTICE	35994257	97,399.83		LNH000039953
3/31/2021	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	35867753	30,753.90		APRC1ECCG
3/31/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	35917613	31,526.61		FM21S1CCG
3/31/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	35867734	32,690.79		APRA21ECCG
3/31/2021	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	35867730	49,163.55		APR21ECCG
3/31/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	36077808	105,981.69		10385
3/31/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	35855645	115,208.09		10330
3/31/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	35809099	45,695.93	654 442 045	7000038869
3/31/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	35809099	182,783.72	654 442 045	7000038869
3/31/2021	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	35855831	78,030.00	G654442045	7312815393
3/31/2021	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	35855831	177,908.40	G654442045	7312815393
3/31/2021	Basic Sal-Recchs to-From Other NHS	SERVICE PLANNING & REFORM	NHS TRUST DEVELOPMENT AUTHORITY	35882500	279,140.88	654441930	7200102517
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE SURGERY	35928844	48,649.77		LNH000039969
3/31/2021	Professional Fees	NURSING AND QUALITY PROGRAMME	NORTH LONDON ESTATE PARTNERSHIPS LTD	36055732	77,595.00	839829175	568
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH LONDON HEALTH CENTRE	36162112	59,504.80		LNH000031109
3/31/2021	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	36218121	105,662.50		ENFPCT001357
3/31/2021	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	36218126	105,662.50		ENFPCT001358
3/31/2021	Seconded-Basic Sal-Staff fm oth org	REABLEMENT	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	35855606	34,866.03	654946204	62082
3/31/2021	Seconded-Basic Sal-Staff fm oth org	REABLEMENT	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	35867727	34,866.07	654946204	62710
3/31/2021	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	36205903	40,000.00	654946204	63460
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	35972117	5,830,429.00	654946204	BCP032132A
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	36160736	73,298.08		LNH000025046
3/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NTCC SUPPORT SERVICES	35855614	32,424.00		SLO1AH
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	36158846	124,123.07		LNH000021136
3/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	36182336	43,890.68		LNH000021138
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	36182336	63,951.08		LNH000021138
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OKWOOD MEDICAL CENTRE LONDON	35928846	50,268.39		LNH000039971
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	36158844	67,431.00		LNH000021134
3/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	OMNISE HEALTHCARE LTD	35842302	32,956.00		HARINGEYNOV20
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152326	43,200.00	523350381	19301
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152438	43,200.00	523350381	20032
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152473	43,200.00	523350381	20033
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152135	44,064.00	523350381	21192
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152179	44,064.00	523350381	21086
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36172333	44,064.00	523350381	21569
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152292	57,600.00	523350381	19289
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152313	57,600.00	523350381	19300
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152386	86,400.00	523350381	19302
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36152425	86,400.00	523350381	19306
3/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP LTD	36151734	43,200.00	G8523350381	SIO2033
3/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPTEGRA UK LTD	36227724	32,932.80	G8938297867	1060003487
3/31/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	35979136	35,282.41	G8938297867	1060003486
3/31/2021	Clinical&Medical-Clinical Other	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	35916813	77,531.33	G8108297604	1176590
3/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ORANGE UNITY CENTRE FOR HEALTH	35928875	82,782.56		LNH000031007
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	36158849	70,052.80		LNH000021140
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	35927808	56,857.98		LNH000024951
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK LODGE MEDICAL CENTRE	36162114	39,920.70		LNH000031112
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	35952319	58,970.14		LNH000024953
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	35928866	39,383.00		LNH000039995
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHENIX PRACTICE LONDON	36182335	67,368.45		LNH000021142
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	36158852	52,244.00		LNH000021144
3/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	36182344	55,048.53		LNH000025052
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	36182344	57,933.34		LNH000025052
3/31/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	35994255	60,625.00		LNH000024955
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	35994255	72,698.35		LNH000024955
3/31/2021	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	35867771	36,227.09	676285493	5206232A
3/31/2021	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	35867742	41,784.92	676285493	5206233A
3/31/2021	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	35867762	44,661.76	676285493	5230981A
3/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	36182343	40,630.14		LNH000025057
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	36182343	52,078.05		LNH000025057
3/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	36162116	39,062.82		LNH000031115
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	36162116	162,334.14		LNH000031115
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RANBOW PRACTICE	35934319	42,220.72		LNH000039973
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	35929002	33,681.79		LNH000021059
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	35927811	48,882.75		LNH000024957
3/31/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	36187659	104,898.25	100210314	CUSTHW00126066
3/31/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	36188062	104,898.25	100210314	CUSTHW00126265
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	36160776	119,063.80		LNH000025091
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	36160748	42,022.37		LNH000025061
3/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	36160750	35,277.61		LNH000025063
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	36160750	138,150.72		LNH000025063
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	36160746	30,518.34		LNH000025059
3/31/2021	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35898349	65,825.00	654946987	0189892
3/31/2021	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	36227830	80,000.00	654946987	0189675
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35972127	19,743,429.00	654946987	BCP032135A
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	36110119	79,833.00	654947494	IPF Mar21 36
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	35972139	484,429.00	654947494	BCP032139A
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUTLAND HOUSE	35928848	46,127.47		LNH000039975
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	S PRASAD	36182334	37,901.48		LNH000021146
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	36160753	33,680.13		LNH000025065
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET GARDENS HEALTH CENTRE	35928850	103,428.16		LNH000039977
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHGATE SURGERY	35928852	65,810.46		LNH000039979
3/31/2021	Computer Software/License	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	36196677	63,092.19	313651680	OPM942752
3/31/2021	Computer Software/License	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	36197334	78,214.08	313651680	OPM942753
3/31/2021	Computer Software/License	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	36196677	315,460.80	313651680	OPM942752
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	36158855	39,000.45		LNH000021148
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	35929004	77,905.01		LNH000021061
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	35929006	80,492.86		LNH000021063
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WILLA	36182332	66,000.90		

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
3/31/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35829274	61,262.96		I21
3/31/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35829274	79,660.83		I21
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	35928856	72,956.39		LINE000030983
3/31/2021	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	36205819	40,000.00	654948687	5010236985
3/31/2021	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	36120934	41,692.00	654948687	5010115101
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	36110122	204,883.00	654948687	IPF Mar21 43
3/31/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	36162123	55,750.00		LINE000031122
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	36162123	68,482.16		LINE000031122
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	36160764	69,731.90		LN000025079
3/31/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	36182331	36,302.96		LNH000021159
3/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	36182331	120,600.31		LNH000021159
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	35929013	88,607.82		LNH000021071
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	35927813	128,835.55		LINE000024959
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHITE LODGE MEDICAL PRACTICE	35928860	77,995.55		LINE000030987
3/31/2021	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	36206185	40,000.00	654948100	96115
3/31/2021	Hcare Srv Rec NHS Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	WHITTINGTON HOSPITAL NHS TRUST (THE)	35867180	53,666.67	654948100	92951
3/31/2021	Hcare Srv Rec NHS Trust-Prior Year	WINTER RESILIENCE	WHITTINGTON HOSPITAL NHS TRUST (THE)	36187580	50,000.00	654948100	84552
3/31/2021	Hcare Srv Rec NHS Trust-Prior Year	WINTER RESILIENCE	WHITTINGTON HOSPITAL NHS TRUST (THE)	36170536	98,069.00	654948100	84553
3/31/2021	Hcare Srv Rec NHS Trust-Prior Year	WINTER RESILIENCE	WHITTINGTON HOSPITAL NHS TRUST (THE)	36187585	167,126.00	654948100	84551
3/31/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	35972174	7,243,173.00	654948100	BCP032146A
3/31/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOODBERRY PRACTICE	35952326	38,757.02		LINE000030989
3/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODBERRY PRACTICE	35952326	61,466.76		LINE000030989