

NHS North Central London CCG

Payments over £30,000

August 2021

Date	Supplier	Invoice Number	VAT Registration Number	Purchase Invoice Number	Amount (£)
31/08/2021	ABBEY MEDICAL CENTER LONDON	37882528		G01000013949	141,591.06
31/08/2021	ABERNETHY HOUSE	37689039		G01000010571	146,198.17
31/08/2021	ACTIVE ASSISTANCE	37924887		OT2010HNCCL2107	73,226.46
31/08/2021	ADELAIDE MEDICAL CENTRE LONDON	37882536		G01000013962	125,547.71
31/08/2021	ADLER & ROSENBERG	37882539		G01000013966	49,215.00
31/08/2021	AECOM LTD	37912875	611853162	28460932	36,359.00
31/08/2021	AJ MOBILITY LTD	37670994	GB 307 5497 88	522871	119,560.32
31/08/2021	AMPTHILL PRACTICE	37882518		G01000013936	100,650.19
31/08/2021	AMWELL PRACTICE	37882520		G01000013939	86,516.79
31/08/2021	ANA NURSING	37774699		ANA001	68,355.24
31/08/2021	ANDOVER MEDICAL CENTRE	37882523		G01000013942	69,238.11
31/08/2021	ANGEL SURGERY	37689095		G01000010869	119,618.05
31/08/2021	ANGELIC HEALTHCARE SERVICES LTD	37910577		AC00721	52,992.10
31/08/2021	ARCADIAN GARDENS	37882525		G01000013946	74,741.12
31/08/2021	ARCHWAY PRIMARY CARE TEAM	37688960		G01000010263	144,887.30
31/08/2021	ARNOS GROVE MEDICAL CENTRE	37689053		G01000010589	58,997.38
31/08/2021	AT MEDICS LTD KINGS CROSS SURGEY	37707432		G01000010308	39,211.66
31/08/2021	AT MEDICS LTD(HANLEY)	37606428		G01000010083	99,518.70
31/08/2021	AT MEDICS LTD(HANLEY)	37689098		G01000010892	45,103.94
31/08/2021	AT MEDICS MITCHISON ROAD SURGERY	37606430		G01000010085	66,051.20
31/08/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	37900857		INV10286	107,500.00
31/08/2021	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	37707464		G01000010909	253,561.24
31/08/2021	AUDIOLOGICAL SCIENCE LTD	37918378	235147128	D289	68,325.00
31/08/2021	BARCHESTER HEALTHCARE LTD	37614487	7966420 84	FNCJUL2021H	31,977.20
31/08/2021	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	37695902	654924414	93CBP082101	85,868.00
31/08/2021	BARNDOC HEALTHCARE LTD	37678579		7883	54,483.65
31/08/2021	BARNDOC HEALTHCARE LTD	37707465		G01000011582	39,348.79
31/08/2021	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	37695913	GB 654408435	93CBP082102	15,652,945.00
31/08/2021	BARNET FEDERATED GPS LTD	37623746		BFGEASAUG2021	150,280.00
31/08/2021	BARNET FEDERATED GPS LTD	37623744		BFGEASAAJUL2021	73,580.04
31/08/2021	BARTS HEALTH NHS TRUST	37695916	654947005	93CBP082103	2,166,902.00
31/08/2021	BEAUMONT PRACTICE	37882614		G01000014065	31,223.70
31/08/2021	BELSIZE PRIORY MEDICAL PRACTICE	37902515		G01000014011	47,142.38
31/08/2021	BESTCHOICE GLOBAL LTD	37774700		2087	32,112.52
31/08/2021	BINCOTE ROAD SURGERY	37689009		G01000010411	64,015.39
31/08/2021	BLOOMSBURY SURGERY	37882618		G01000014070	66,855.02
31/08/2021	BMI HEALTHCARE LTD	37735444	GB235134980	IAP072100393C	211,544.00
31/08/2021	BMI HEALTHCARE LTD	37735726	GB235134980	IAP082100393C	211,544.00
31/08/2021	BMI HEALTHCARE LTD	37712860	GB235134980	IAP072103293C	150,160.00
31/08/2021	BMI HEALTHCARE LTD	37713099	GB235134980	IAP082103293C	150,160.00
31/08/2021	BMI HEALTHCARE LTD	37670438	GB235134980	IAP072102593C	70,669.00
31/08/2021	BMI HEALTHCARE LTD	37670861	GB235134980	IAP082102593C	70,669.00
31/08/2021	BOUNCES ROAD SURGERY	37882619		G01000014072	57,119.99
31/08/2021	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	37689017		G01000010427	70,509.81
31/08/2021	BOUNDS GREEN GROUP PRACTICE	37688996		G01000010391	253,920.20
31/08/2021	BPAS	37765641	855924881	48272	107,755.60
31/08/2021	BRIDGE HOUSE SURGERY	37689104		G01000011597	151,583.74
31/08/2021	BRONDESBURY MEDICAL CENTRE	37688978		G01000010294	191,829.56
31/08/2021	BROOKFIELD PARK SURGERY	37882566		G01000014001	42,062.80
31/08/2021	BRUNSWICK PARK MEDICAL PRACTICE	37882571		G01000014008	70,853.78
31/08/2021	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	37695920	654910528	93CBP082105	43,393.00
31/08/2021	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	37695924	GB 654406245	93CBP082106	10,743,156.00
31/08/2021	CARE FEE RECOVERY LTD	37744178		NOINV14274	260,060.73
31/08/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	37839228	594959072	ELMST003136	128,340.00
31/08/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	37713121	594959072	ELIZAENFCCG094	56,027.14
31/08/2021	CATARACT CENTRE	37765666		689	103,678.20
31/08/2021	CATARACT CENTRE	37670988		688	50,000.00
31/08/2021	CATARACT CENTRE	37757223		691	45,202.88
31/08/2021	CATARACT CENTRE	37757227		690	34,997.68
31/08/2021	CAVERSHAM GROUP PRACTICE	37882594		G01000014038	216,503.99
31/08/2021	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	37695928	654970895	93CBP082107	3,416,699.00

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31/08/2021	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	37695930	654440485	93CBP082108	4,366,774.00
31/08/2021	CERNER LTD	37588528	779 0471 93	101902378	101,426.75
31/08/2021	CERNER LTD	37588524	779 0471 93	101895748	83,683.27
31/08/2021	CERNER LTD	37588531	779 0471 93	101913161	77,551.33
31/08/2021	CERNER LTD	37588534	779 0471 93	101941218	77,551.33
31/08/2021	CERNER LTD	37695640	779 0471 93	101951925	77,551.33
31/08/2021	CHALFONT ROAD SURGERY	37689021		G01000010433	133,378.49
31/08/2021	CHARLTON HOUSE MEDICAL CENTRE	37882578		G01000014017	97,858.35
31/08/2021	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	37695932	654915415	93CBP082109	305,589.00
31/08/2021	CHESHIRE ROAD SURGERY	37707444		G01000010418	89,886.06
31/08/2021	CHOLMLEY GARDENS MEDICAL CENTRE	37688982		G01000010300	72,018.75
31/08/2021	CHRISTCHURCH HALL SURGERY	37882581		G01000014021	34,121.98
31/08/2021	CITY ROAD MEDICAL CENTRE	37882597		G01000014042	123,368.12
31/08/2021	CLAASSEN & PARTNER	37689085		G01000010851	78,333.41
31/08/2021	CLERKENWELL MEDICAL PRACTICE	37882602		G01000014048	150,579.20
31/08/2021	COCKFOSTERS MEDICAL CENTRE	37882576		G01000014014	70,581.95
31/08/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	37659096	GB782562113	0060153012	59,051.95
31/08/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	37659208	GB782562113	0060157741	59,051.95
31/08/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	37659234	GB782562113	0060159166	59,051.95
31/08/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	37659262	GB782562113	0060159165	59,051.95
31/08/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	37659284	GB782562113	0060162599	59,051.95
31/08/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	37659335	GB782562113	0060166527	59,051.95
31/08/2021	CONSULTANT CONNECT LTD	37735520	GB212422658	INV1173	83,880.00
31/08/2021	CORNWALL HOUSE SURGERY	37882589		G01000014032	53,138.88
31/08/2021	CROUCH HALL SURGERY	37689000		G01000010397	107,492.48
31/08/2021	DALEHAM GARDENS HEALTH CENTRE	37688986		G01000010305	43,554.89
31/08/2021	DERWENT CRESCENT MEDICAL CENTRE	37689081		G01000010845	53,267.84
31/08/2021	DR AKUNJEE	37882683		G01000014162	222,398.83
31/08/2021	DR AZIM & PARTNERS	37882656		G01000014128	84,473.12
31/08/2021	DR CAPLAN	37689002		G01000010400	144,492.52
31/08/2021	DR DAS GUPTA	37902520		G01000014089	31,223.64
31/08/2021	DR DS MONKMAN	37689087		G01000010854	115,634.53
31/08/2021	DR FI MCKENZIE EAST FINCHLEY	37707463		G01000010877	43,499.25
31/08/2021	DR IKUWUKE	37689007		G01000010408	62,794.06
31/08/2021	DR JEYARAJAH	37689006		G01000010406	80,631.79
31/08/2021	DR M STEINBERG	37689043		G01000010577	210,494.17
31/08/2021	DR QM RAHMAN	37882568		G01000014004	99,768.69
31/08/2021	DR ROHAN	37689029		G01000010555	232,822.53
31/08/2021	DR ROHAN	37689107		G01000011618	70,480.47
31/08/2021	DR SIVANANTHAN	37689015		G01000010424	76,444.59
31/08/2021	DR WOOLLACOTT	37882673		G01000014148	67,353.26
31/08/2021	DRS CARE HOMES LTD	37660572		SK45	32,400.00
31/08/2021	DRS G MANGALESWARADEVI & Y MUKHTAR	37882586		G01000014028	39,731.20
31/08/2021	DRS NEELESH & TAMARA BOWRY	37902514		G01000013988	61,132.39
31/08/2021	EAGLE HOUSE SURGERY ENFIELD	37707448		G01000010552	146,914.28
31/08/2021	EAST AND NORTH HERTFORDSHIRE NHS TRUST	37695935	654973984	93CBP082110	108,138.00
31/08/2021	EAST ENFIELD MEDICAL PRACTICE	37689011		G01000010414	72,311.50
31/08/2021	EAST FINCHLEY MEDICAL PRACTICE	37882640		G01000014105	67,067.70
31/08/2021	EAST LONDON NHS FOUNDATION TRUST	37695937	654975390	93CBP082111	83,916.00
31/08/2021	EDMONTON MEDICAL CENTRE	37707446		G01000010421	70,259.79
31/08/2021	ELIZABETH AVENUE GROUP PRACTICE	37882652		G01000014123	80,480.08
31/08/2021	ELYSIUM HEALTHCARE LTD	37660781	GB257732580	WDH01706	44,217.47
31/08/2021	ENFIELD HEALTH PARTNERSHIP LTD	37765408		EHP116	61,437.98
31/08/2021	ENFIELD HEALTH PARTNERSHIP LTD	37931618		EHP117	61,084.43
31/08/2021	ENFIELD HEALTHCARE ALLIANCE LTD	37689051		G01000010586	117,664.65
31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	35846875		EHCL2021037	109,200.00
31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	37401850		EHCL2122004	109,200.00
31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	35846886		EHCL2021042	89,750.00
31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	37401844		EHCL2122006	71,250.00
31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	35846881		EHCL2021044	68,624.00
31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	36550712		EHCL2021053	62,960.00

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31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	37401848		EHCL2122003	39,250.00
31/08/2021	ENFIELD HEALTHCARE COOPERATIVE LTD	35846879		EHCL2021039	31,950.00
31/08/2021	EVERGLADE MEDICAL PRACTICE	37902517		G01000014058	77,140.25
31/08/2021	EVERGREEN PCC	37707466		G01000011602	262,235.69
31/08/2021	FAMILY PRACTICE LONDON	37882636		G01000014099	49,542.88
31/08/2021	FEDERATED 4 HEALTH LTD	37689109		G01000011622	299,255.48
31/08/2021	FEDERATED 4 HEALTH LTD	37601641		REM JUL21	145,532.00
31/08/2021	FEDERATED 4 HEALTH LTD	37655500		LCSQIST2122	39,884.00
31/08/2021	FOCUSED HEALTHCARE LTD	37660913		33532	35,999.04
31/08/2021	FOREST GROUP PRACTICE	37689027		G01000010549	1,145,007.93
31/08/2021	FORTUNE GREEN PRACTICE	37882453		G01000013849	32,479.21
31/08/2021	FOUR SEASONS HEALTH CARE LTD	37614466	927365991	FNCJUL2021D	32,976.31
31/08/2021	GANESH & PARTNER	37689076		G01000010836	54,252.37
31/08/2021	GILLAN HOUSE SURGERY	37882459		G01000013856	104,607.41
31/08/2021	GOODINGE GROUP PRACTICE	37882621		G01000014075	123,701.12
31/08/2021	GOWER STREET PRACTICE	37902509		G01000013866	77,617.39
31/08/2021	GRAYS INN MEDICAL PRACTICE	37688969		G01000010276	80,433.80
31/08/2021	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	37695938	654922910	93CBP082112	11,676,888.00
31/08/2021	GREEN CEDARS GP SURGERY	37882476		G01000013879	53,717.49
31/08/2021	GREEN LANES SURGERY	37689047		G01000010582	245,886.68
31/08/2021	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37660643		NPH202106142	32,893.82
31/08/2021	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37850651		NPH202107148	31,990.92
31/08/2021	GREENFIELD MEDICAL CENTRE	37707456		G01000010806	69,337.91
31/08/2021	GRIMBLE & PARTNERS	37689074		G01000010833	75,000.66
31/08/2021	GROUP PRACTICE AT RIVER PLACE	37882555		G01000013985	96,295.59
31/08/2021	GROVELANDS ROAD MEDICAL CENTRE	37689004		G01000010403	106,758.84
31/08/2021	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37695941	654923417	93CBP082113	1,494,528.00
31/08/2021	GYNAECOLOGY PARTNERSHIP LTD	37634403		116	79,998.60
31/08/2021	HAMPSTEAD GROUP PRACTICE	37688962		G01000010265	195,054.86
31/08/2021	HAMPSTEAD GROUP PRACTICE	37920702		2021LEGULC5	44,367.75
31/08/2021	HAMPSTEAD GROUP PRACTICE	37882468		G01000013869	40,117.97
31/08/2021	HARINGEY SHED	36561511		0191	36,549.00
31/08/2021	HAVERGEY VILLAS	37707435		G01000010384	103,157.41
31/08/2021	HEATHFIELDS	37689060		G01000010809	82,219.43
31/08/2021	HENDON WAY SURGERY	37882489		G01000013896	69,399.26
31/08/2021	HIGHBURY GRANGE MEDICAL PRACTICE	37882634		G01000014096	81,880.58
31/08/2021	HIGHGATE GROUP PRACTICE	37707454		G01000010559	229,653.01
31/08/2021	HIGHGATE PRIVATE CLINIC LTD	37590847		93C112TH	92,340.00
31/08/2021	HIGHLANDS PRACTICE	37882471	773865873	G01000013874	108,958.34
31/08/2021	HMRC	37743231	654457614	475PS004403182204a	883,822.52
31/08/2021	HODFORD ROAD SURGERY	37689093		G01000010863	35,252.65
31/08/2021	HOLBORN MEDICAL CENTRE	37688976		G01000010291	191,685.28
31/08/2021	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	37695944	654965884	93CBP082114	1,392,599.00
31/08/2021	HORNSEY WOOD GREEN GP	37882482		G01000013887	80,660.19
31/08/2021	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	37695947	654945990	93CBP082115	1,669,144.00
31/08/2021	INHEALTH LTD	37918240	787424685	IHLIN0032666	665,348.13
31/08/2021	INHEALTH LTD	37660561	787424685	IHLIN0032212	599,977.05
31/08/2021	ISAACSON & PARTNERS	37882511		G01000013927	46,375.41
31/08/2021	ISLINGTON CENTRAL MEDICAL CENTRE	37882470		G01000013871	228,308.77
31/08/2021	ISLINGTON COUNCIL	37712658	232 7514 79	RH00449	206,916.00
31/08/2021	ISLINGTON COUNCIL	37924971	232 7514 79	FA05463	147,440.00
31/08/2021	ISLINGTON COUNCIL	37940408	232 7514 79	RH00507	106,114.00
31/08/2021	ISLINGTON COUNCIL	37896092	232 7514 79	RH00496	40,098.14
31/08/2021	ISLINGTON GP GROUP LTD (THE)	37842256		ARRSINV0721	141,994.37
31/08/2021	ISLINGTON GP GROUP LTD (THE)	37920477		HUBINV0821	121,588.67
31/08/2021	ISLINGTON GP GROUP LTD (THE)	37623287		101038-02-AUG-2021	121,573.33
31/08/2021	ISLINGTON GP GROUP LTD (THE)	37842253		PCNINV0821	68,603.36
31/08/2021	ISLINGTON GP GROUP LTD (THE)	37801524		SMIINV0621	65,984.20
31/08/2021	ISLINGTON GP GROUP LTD (THE)	37920482		ENTINV0721	48,012.50
31/08/2021	ISLINGTON GP GROUP LTD (THE)	37596293		ENTINV0621	47,715.80
31/08/2021	JAI MEDICAL CENTRE	37882473		G01000013876	79,766.75

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31/08/2021	JAMES WIGG PRACTICE	37688966		G01000010270	378,243.57
31/08/2021	JS MEDICAL PRACTICE	37689055		G01000010592	177,653.79
31/08/2021	KEANE & PARTNER	37689091		G01000010860	45,566.12
31/08/2021	KEATS GROUP PRACTICE	37688984		G01000010302	150,586.78
31/08/2021	KEATS SURGERY	37882480		G01000013884	48,235.79
31/08/2021	KILLICK STREET HEALTH CENTRE	37882485		G01000013891	157,967.21
31/08/2021	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37695951	654926800	93CBP082116	221,672.00
31/08/2021	KPMG LLP	37926919	791788859	5502300532	110,000.00
31/08/2021	LANE END MEDICAL GROUP	37882497		G01000013907	116,306.80
31/08/2021	LATYMER ROAD SURGERY	37882505		G01000013919	46,828.00
31/08/2021	LEWISHAM & GREENWICH NHS TRUST	37695954	654928206	93CBP082117	57,513.00
31/08/2021	LICHFIELD GROVE SURGERY	37689057		G01000010803	48,081.91
31/08/2021	LONDON AMBULANCE SERVICE NHS TRUST	37695957	654967192	93CBP082118	5,383,046.00
31/08/2021	LONDON BOROUGH OF BARNET	36143701	229236070	400001954120258755120321100330	100,330.00
31/08/2021	LONDON BOROUGH OF CAMDEN	37821602	232 3164 03	24114889	81,409.67
31/08/2021	LONDON BOROUGH OF ENFIELD	37670232	220670890	84259542	400,876.51
31/08/2021	LONDON BOROUGH OF ENFIELD	37712656	220670890	84131281	149,951.00
31/08/2021	LONDON BOROUGH OF ENFIELD	37896489	220670890	84425347	90,989.00
31/08/2021	LONDON BOROUGH OF ENFIELD	37896497	220670890	84425321	55,486.00
31/08/2021	LONDON BOROUGH OF ENFIELD	37839103	220670890	83668641	54,377.33
31/08/2021	LONDON BOROUGH OF ENFIELD	37924829	220670890	84382882	46,140.00
31/08/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	37640663	193468765	4430	1,968,000.00
31/08/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	37671071	193468765	4450	367,912.55
31/08/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	37671082	193468765	4452	262,794.65
31/08/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	37671063	193468765	4451	236,515.19
31/08/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	37671074	193468765	4453	223,375.53
31/08/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	37671089	193468765	4454	223,375.53
31/08/2021	LONDON NORTH WEST HEALTHCARE NHS TRUST	37695961	654463720	93CBP082119	1,362,981.00
31/08/2021	LONGROVE SURGERY	37707460		G01000010821	169,225.79
31/08/2021	MARIE CURIE	37660579	626722537	13148	55,900.00
31/08/2021	MARIE STOPES INTERNATIONAL	37822286	882426016	MS211476	82,231.86
31/08/2021	MCCOLLUM & PARTNERS	37882558		G01000013991	68,696.60
31/08/2021	MCELLIGOT	37689077		G01000010839	51,828.17
31/08/2021	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	37882659		G01000014132	31,939.00
31/08/2021	MEDICAL CENTRE HOLLOWAY ROAD	37688989		G01000010311	56,638.14
31/08/2021	MEDICARE MEDICAL SERVICES LLP	37284730		M0621	82,563.50
31/08/2021	MID AND SOUTH ESSEX FOUNDATION TRUST	37695918	GB 654942902	93CBP082104	45,285.00
31/08/2021	MILDMAY MEDICAL PRACTICE	37882492		G01000013900	68,028.11
31/08/2021	MILLER PRACTICE	37882680		G01000014158	120,793.14
31/08/2021	MILLWAY MEDICAL PRACTICE	37689066		G01000010818	223,852.38
31/08/2021	MIND IN ENFIELD	37841532		MIE0155	78,675.00
31/08/2021	MK LAMBA	37689089		G01000010857	83,199.07
31/08/2021	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	37695966	654930716	93CBP082120	5,853,884.00
31/08/2021	MORECAMBE SURGERY	37882500		G01000013912	50,345.66
31/08/2021	MORRIS HOUSE GROUP PRACTICE	37882503		G01000013916	205,557.72
31/08/2021	MULBERRY MEDICAL PRACTICE	37882508		G01000013923	84,839.41
31/08/2021	MUSEUM PRACTICE	37688980		G01000010297	57,107.07
31/08/2021	MUSWELL HILL PRACTICE	37707440		G01000010387	178,276.08
31/08/2021	MY SUPPORT MONEY	37822890		SEPA21HCCG	49,976.39
31/08/2021	MY SUPPORT MONEY	37735903		SEP21ECCG	49,605.12
31/08/2021	MY SUPPORT MONEY	37735819		SEP21ECCG	49,163.55
31/08/2021	MY SUPPORT MONEY	37822815		SEPB21HCCG	48,698.84
31/08/2021	MY SUPPORT MONEY	37735890		SEPC21ECCG	48,498.66
31/08/2021	MY SUPPORT MONEY	37735934		SEPB21ECCG	46,938.04
31/08/2021	MY SUPPORT MONEY	37822865		SEP21HCCG	46,352.26
31/08/2021	MY SUPPORT MONEY	37735918		SEPF21ECCG	45,998.78
31/08/2021	MY SUPPORT MONEY	37735837		SEPA21ECCG	43,360.24
31/08/2021	MY SUPPORT MONEY	37735864		SEPE21ECCG	41,724.03
31/08/2021	MY SUPPORT MONEY	37839604		OND21ECYP	33,834.93
31/08/2021	NHS ENGLAND	37720098	654 442 045	101041-09-AUG-2021	93,300.33
31/08/2021	NHS ENGLAND	37609796	654 442 045	7000039405	30,955.24

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31/08/2021	NHS SOUTH EAST LONDON CCG	37594747	654465910	7033501850	323,729.37
31/08/2021	NHS SOUTH EAST LONDON CCG	37640152	654465910	7033501865	40,146.00
31/08/2021	NIGHTINGALE HOUSE SURGERY	37688992		G01000010381	78,987.41
31/08/2021	NORTH EAST LONDON NHS FOUNDATION TRUST	37695971	654404447	93CBP082121	303,264.00
31/08/2021	NORTH LONDON ESTATE PARTNERSHIPS LTD	37842254	839829175	605	110,039.80
31/08/2021	NORTH LONDON HEALTH CENTRE	37882688		G01000014168	85,173.97
31/08/2021	NORTH LONDON HOSPICE	37821626		BARPCT001383	518,392.00
31/08/2021	NORTH LONDON HOSPICE	37874497		ENFPCT001398	137,500.00
31/08/2021	NORTH LONDON HOSPICE	37874499		ENFPCT001406	105,662.50
31/08/2021	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	37695974	654946204	93CBP082122	25,041,364.00
31/08/2021	NORTHERN MEDICAL CENTRE	37882690		G01000014171	94,561.42
31/08/2021	OAK LODGE MEDICAL CENTRE	37882542		G01000013970	167,243.48
31/08/2021	OAKLEIGH ROAD HEALTH CENTRE	37882547		G01000013976	98,613.80
31/08/2021	OAKWOOD MEDICAL CENTRE LONDON	37689023		G01000010436	91,105.14
31/08/2021	OLD COURTHOUSE SURGERY	37882693		G01000014175	93,530.15
31/08/2021	OMNES HEALTHCARE LTD	37931623		HARINGEYJUL21	30,261.00
31/08/2021	OPTUM HEALTH SOLUTIONS (UK) LTD	37940357	GB108297604	0001221568	129,978.23
31/08/2021	ORDANCE UNITY CENTRE FOR HEALTH	37689035		G01000010565	290,357.16
31/08/2021	OURRIS PROPERTIES LTD	37614446		FNCJULY2021	36,741.73
31/08/2021	PAINTER & PARTNERS	37882534		G01000013959	84,604.86
31/08/2021	PARK END SURGERY	37688958		G01000010260	82,380.16
31/08/2021	PARLIAMENT HILL SURGERY	37688974		G01000010288	78,708.34
31/08/2021	PARTNERS (THE) T/A 157 PRACTICE	37688998		G01000010394	75,293.89
31/08/2021	PHOENIX PRACTICE LONDON	37882670		G01000014145	130,074.85
31/08/2021	PINTO & PARTNERS	37882513		G01000013930	67,520.88
31/08/2021	PRIMROSE HILL SURGERY	37882515		G01000013932	94,836.09
31/08/2021	PRINCE OF WALES ROAD	37688964		G01000010267	98,698.40
31/08/2021	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	37695990	654941317	93CBP082129	110,894.00
31/08/2021	QUEENS CRESCENT PRACTICE	37882529		G01000013952	112,352.85
31/08/2021	QUEENSWOOD MEDICAL PRACTICE	37882532		G01000013956	324,060.58
31/08/2021	RAINBOW PRACTICE	37689049		G01000010584	61,212.60
31/08/2021	RAVENSCROFT MEDICAL CENTRE	37689083		G01000010848	57,221.28
31/08/2021	REGENTS PARK PRACTICE (THE)	37688967		G01000010273	80,325.91
31/08/2021	RICHMOND FELLOWSHIP	37909870	100210314	CUSTINV00119588	104,898.25
31/08/2021	RICHMOND FELLOWSHIP	37909900	100210314	CUSTINV00129432	104,898.25
31/08/2021	RIDGELAND PROPERTIES LTD	37655397		NHSNCLCCGNLBPB45	120,000.00
31/08/2021	RIDGELAND PROPERTIES LTD	37940368		NHSNCLCCGNLBPB46	120,000.00
31/08/2021	RIDGMOUNT PRACTICE	37882464		G01000013862	174,260.47
31/08/2021	RISE GROUP PRACTICE	37882678		G01000014154	46,676.11
31/08/2021	RITCHIE STREET GROUP PRACTICE	37882552		G01000013982	182,075.20
31/08/2021	ROMAN WAY MEDICAL CENTRE	37882560		G01000013993	42,917.95
31/08/2021	ROYAL FREE LONDON NHS FOUNDATION TRUST	37695977	654946987	93CBP082124	52,527,892.00
31/08/2021	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	37695992	65 4947396	93CBP082130	78,292.00
31/08/2021	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	37695980	654947494	93CBP082125	6,802,074.00
31/08/2021	RUTLAND HOUSE	37689025		G01000010439	138,666.99
31/08/2021	S PRASAD	37882562		G01000013996	46,350.64
31/08/2021	SOBELL MEDICAL CENTRE	37882663		G01000014136	40,160.00
31/08/2021	SOMERSET GARDENS HEALTH CENTRE	37689041		G01000010574	192,755.55
31/08/2021	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	37695984	654971403	93CBP082126	135,460.00
31/08/2021	SOUTHGATE SURGERY	37689045		G01000010579	94,387.14
31/08/2021	SQUIRES LANE PRACTICE	37882632		G01000014093	52,216.36
31/08/2021	ST ANDREWS MEDICAL PRACTICE	37689072		G01000010830	118,661.12
31/08/2021	ST GEORGES MEDICAL CENTRE	37689068		G01000010824	159,876.23
31/08/2021	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	37695986	GB654461922	93CBP082127	121,799.00
31/08/2021	ST JOHNS VILLA	37882456		G01000013853	84,043.67
31/08/2021	ST JOHNS WAY MEDICAL CENTRE	37882612		G01000014062	146,842.63
31/08/2021	ST JOSEPHS HOSPICE	37660540		3500	75,250.00
31/08/2021	ST PETERS STREET MEDICAL CENTRE	37882623		G01000014078	112,835.44
31/08/2021	ST PHILIPS MEDICAL CENTRE	37882624		G01000014081	117,365.09
31/08/2021	STROUD GREEN MEDICAL PRACTICE	37882584		G01000014025	93,592.33
31/08/2021	STUART CRESCENT HEALTH CENTRE	37688995		G01000010390	85,065.47

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31/08/2021	SUPREME HOUSE SURGERY	37882591		G01000014034	41,887.87
31/08/2021	SWISS COTTAGE SURGERY	37882599		G01000014045	140,476.46
31/08/2021	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	37695987	654945403	93CBP082128	1,151,231.00
31/08/2021	TEMPLE FORTUNE HEALTH CENTRE PHGH	37689062		G01000010812	102,109.23
31/08/2021	TEMPLE FORTUNE MEDICAL GROUP	37882604		G01000014051	64,684.83
31/08/2021	TORRINGTON PARK GROUP PRACTICE	37689070		G01000010827	119,204.48
31/08/2021	TORRINGTON SPEEDWELL PRACTICE	37689064		G01000010815	101,887.55
31/08/2021	TOWN SURGERY	37689019		G01000010430	101,028.37
31/08/2021	TUFNELL SURGERY	37882643		G01000014109	129,998.53
31/08/2021	TWINGLOBE CARE LTD	37660727		0721	254,718.38
31/08/2021	TYNEMOUTH ROAD HEALTH CENTRE	37707453		G01000010557	133,443.05
31/08/2021	UCL PARTNERS	37865058	103019180	CIN10108	400,000.00
31/08/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	37695994	654948687	93CBP082131	39,853,633.00
31/08/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	37785250	654948687	5010243564	142,470.52
31/08/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	37785249	654948687	5010243563	141,849.75
31/08/2021	VALE PRACTICE	37902523		G01000014113	122,147.08
31/08/2021	VILLAGE PRACTICE LONDON	37882649		G01000014118	84,657.98
31/08/2021	VILLAGE PRACTICE LONDON	37693912		212791.52241009	52,513.69
31/08/2021	WAKEMANS HILL SURGERY	37902526		G01000014179	40,661.26
31/08/2021	WATLING STREET SURGERY	37882676		G01000014151	197,342.71
31/08/2021	WENTWORTH MEDICAL PRACTICE	37689079		G01000010842	118,531.51
31/08/2021	WEST HAMPSTEAD MEDICAL CENTRE	37688971		G01000010282	197,235.27
31/08/2021	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	37695998	654974002	93CBP082132	150,039.00
31/08/2021	WHITE LODGE MEDICAL PRACTICE	37689037		G01000010568	122,513.56
31/08/2021	WHITTINGTON HOSPITAL NHS TRUST (THE)	37696002	654948100	93CBP082133	26,453,998.00
31/08/2021	WOODBERRY PRACTICE	37689033		G01000010562	121,293.97