

NHS North Central London CCG

Payments over £30,000

February 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
28/02/2022	ABBEY MEDICAL CENTER LONDON		G01000051464	145,738.46
28/02/2022	ABERNETHY HOUSE		G01000043010	144,519.34
28/02/2022	ACTIVE ASSISTANCE		OT2010HNCL2111	51,094.26
28/02/2022	ACTIVE ASSISTANCE		OT2010HNCL2112	52,631.79
28/02/2022	ACTIVE ASSISTANCE		OT2010HNCL2113	33,393.15
28/02/2022	ADELAIDE MEDICAL CENTRE LONDON		G01000051478	127,495.26
28/02/2022	ADLER & ROSENBERG		G01000051481	52,725.14
28/02/2022	ADVANTAGE HEALTHCARE LTD		AQ17011302	43,835.66
28/02/2022	ADVANTAGE HEALTHCARE LTD		AQ20121601	40,061.87
28/02/2022	AGE UK CAMDEN		202182	30,000.00
28/02/2022	AGE UK CAMDEN		202183	37,056.42
28/02/2022	AJ MOBILITY LTD	GB 307 5497 88	523472	119,560.32
28/02/2022	AMPTHILL PRACTICE		G01000051447	179,261.07
28/02/2022	AMWELL PRACTICE		G01000051451	92,854.87
28/02/2022	ANA NURSING		ANA004A	71,586.60
28/02/2022	ANDERSEN CARE LTD		321120	61,886.11
28/02/2022	ANDOVER MEDICAL CENTRE		G01000051455	71,332.55
28/02/2022	ANGEL SURGERY		G01000042976	125,933.71
28/02/2022	ANGELIC HEALTHCARE SERVICES LTD		DEC2021	52,018.70
28/02/2022	ANGELIC HEALTHCARE SERVICES LTD		JAN2022	54,575.41
28/02/2022	ARCADIAN GARDENS		G01000051460	56,598.25
28/02/2022	ARCHWAY PRIMARY CARE TEAM		G01000042988	148,297.41
28/02/2022	ARNOS GROVE MEDICAL CENTRE		G01000042990	61,333.13
28/02/2022	AT MEDICS LTD		INV10919	168,000.00
28/02/2022	AT MEDICS LTD		INV11031	36,000.00
28/02/2022	AT MEDICS LTD		INV11613	54,000.00
28/02/2022	AT MEDICS LTD		INV11614	77,500.00
28/02/2022	AT MEDICS LTD		INV11615	33,280.00
28/02/2022	AT MEDICS LTD KINGS CROSS SURGEY		G01000042762	119,537.86
28/02/2022	AT MEDICS LTD(HANLEY)		G01000042674	144,105.99
28/02/2022	AT MEDICS MITCHISON ROAD SURGERY		G01000043800	94,019.48
28/02/2022	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000043410	96,947.60
28/02/2022	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		INV11819	107,500.00
28/02/2022	AT MEDICS ST ANNS ROAD MEDICAL CENTRE		G01000043724	175,745.97
28/02/2022	AUDIOLOGICAL SCIENCE LTD	235147128	D298	75,217.50
28/02/2022	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	654924414	93CBP022201	86,863.99
28/02/2022	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP022202	18,575,587.89
28/02/2022	BARNET FEDERATED GPS LTD		BFGESAAJAN22	34,870.70
28/02/2022	BARNET FEDERATED GPS LTD		BFGESAFEB22	150,280.00
28/02/2022	BARNET FEDERATED GPS LTD		BFGPCN03ARRSDEC21	108,111.66
28/02/2022	BARNET FEDERATED GPS LTD		BFGPCN03ARRSN0V21	108,298.61
28/02/2022	BARNET FEDERATED GPS LTD		BFGPCNALLDF001	384,419.56
28/02/2022	BARTS HEALTH NHS TRUST	654947005	93CBP022203	2,192,038.26
28/02/2022	BEAUMONT PRACTICE		G01000051587	31,593.41
28/02/2022	BELSIZE PRIORY MEDICAL PRACTICE		G01000051527	50,542.36
28/02/2022	BINCOTE ROAD SURGERY		G01000043251	64,287.30
28/02/2022	BLOOMSBURY SURGERY		G01000051592	74,137.98
28/02/2022	BLUEBIRD CARE (CAMDEN & HAMPSTEAD)		1221	43,566.83
28/02/2022	BLUEBIRD CARE (CAMDEN & HAMPSTEAD)		1222	41,932.76
28/02/2022	BMI HEALTHCARE LTD	GB235134980	IAP022200393C	211,544.00
28/02/2022	BMI HEALTHCARE LTD	GB235134980	IAP022202593C	70,669.00
28/02/2022	BMI HEALTHCARE LTD	GB235134980	IAP022203293C	150,160.00
28/02/2022	BOUNCES ROAD SURGERY		G01000051595	73,389.18
28/02/2022	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES		G01000043321	72,464.27
28/02/2022	BOUNDS GREEN GROUP PRACTICE		G01000043327	182,915.52
28/02/2022	BRIDGE HOUSE SURGERY		G01000043422	162,260.61
28/02/2022	BRITISH PREGNANCY ADVISORY SERVICE		51315	104,510.54
28/02/2022	BRONDESBURY MEDICAL CENTRE		G01000043149	259,373.28
28/02/2022	BROOKFIELD PARK SURGERY		G01000051518	42,701.34
28/02/2022	BRUNSWICK PARK MEDICAL PRACTICE		G01000051523	77,704.28

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28/02/2022	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	654910528	93CBP022205	43,896.51
28/02/2022	CAMDEN & ISLINGTON ESTATES PARTNERSHIP		430113	54,460.43
28/02/2022	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP022206	10,947,198.31
28/02/2022	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		G01000043212	58,023.18
28/02/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	ELMST003436	115,920.00
28/02/2022	CARNALL FARRAR LTD	GB197113106	904	179,145.00
28/02/2022	CARNALL FARRAR LTD	GB197113106	905	117,354.00
28/02/2022	CATARACT CENTRE		794	129,771.73
28/02/2022	CATARACT CENTRE		795	79,734.42
28/02/2022	CATARACT CENTRE		796	31,796.30
28/02/2022	CAVERSHAM GROUP PRACTICE		G01000051559	384,079.65
28/02/2022	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP022207	3,521,119.73
28/02/2022	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	654440485	93CBP022208	4,404,038.39
28/02/2022	CERNER LTD	779 0471 93	102028340A	77,551.33
28/02/2022	CHALFONT ROAD SURGERY		G01000043310	89,503.81
28/02/2022	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	654915415	93CBP022209	309,133.60
28/02/2022	CHESHIRE ROAD SURGERY		G01000043634	59,845.13
28/02/2022	CHILDRENS COMPLEX CARE LTD		33904	36,590.40
28/02/2022	CHILDRENS COMPLEX CARE LTD		34288	36,738.24
28/02/2022	CHILDRENS COMPLEX CARE LTD		34473	35,222.88
28/02/2022	CHILDRENS COMPLEX CARE LTD		34680	47,530.56
28/02/2022	CHILTERN SUPPORT & HOUSING LTD		42651	35,431.20
28/02/2022	CHILTERN SUPPORT & HOUSING LTD		42798	83,565.25
28/02/2022	CHILTERN SUPPORT & HOUSING LTD		42804	31,540.95
28/02/2022	CHOLMLEY GARDENS MEDICAL CENTRE		G01000043240	72,959.67
28/02/2022	CHRISTCHURCH HALL SURGERY		G01000051540	33,249.53
28/02/2022	CITY ROAD MEDICAL CENTRE		G01000051563	132,970.84
28/02/2022	CLAASSEN & PARTNER		G01000042863	132,247.03
28/02/2022	CLERKENWELL MEDICAL PRACTICE		G01000051570	134,532.49
28/02/2022	COCKFOSTERS MEDICAL CENTRE		G01000051531	67,257.66
28/02/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060200493	53,880.68
28/02/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060203025	53,880.68
28/02/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060207159	53,880.68
28/02/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060207749	53,880.68
28/02/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060207759	53,880.68
28/02/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060209946	53,509.07
28/02/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060213357	53,509.07
28/02/2022	CONCEPT CARE SOLUTIONS LTD	919420719	61221A	44,351.99
28/02/2022	CONCEPT CARE SOLUTIONS LTD	919420719	61752A	56,308.96
28/02/2022	CONSULTANT CONNECT LTD	GB212422658	INV1098	129,600.00
28/02/2022	CONSULTANT CONNECT LTD	GB212422658	INV1100	115,200.00
28/02/2022	CONSULTANT CONNECT LTD	GB212422658	INV1300	117,576.80
28/02/2022	CONSULTANT CONNECT LTD	GB212422658	INV1311	107,780.80
28/02/2022	CORNWALL HOUSE SURGERY		G01000051552	53,977.75
28/02/2022	CROUCH HALL SURGERY		G01000043566	90,371.97
28/02/2022	CYGNET LEARNING DISABILITIES LTD	GB248 2803 96	FLO0202646	31,096.00
28/02/2022	DALEHAM GARDENS HEALTH CENTRE		G01000043599	70,152.10
28/02/2022	DELL CORPORATION LTD	635823528	7402789349	40,260.00
28/02/2022	DERWENT CRESCENT MEDICAL CENTRE		G01000043678	55,859.46
28/02/2022	DESTINY NURSING & CARE AGENCY		03451	62,159.25
28/02/2022	DIMENSIONS UK LTD	GB765332033	CHCJAN22161	49,002.68
28/02/2022	DR AKUNJEE		G01000051687	224,859.47
28/02/2022	DR AKUNJEE		NOINV15124	337,247.99
28/02/2022	DR AZIM & PARTNERS		G01000051650	87,559.12
28/02/2022	DR CAPLAN		G01000043713	103,521.02
28/02/2022	DR DS MONKMAN		G01000043537	99,217.66
28/02/2022	DR FJ MCKENZIE EAST FINCHLEY		G01000042622	42,539.02
28/02/2022	DR IKUWUKE		G01000042743	45,725.89
28/02/2022	DR JEYARAJAH		G01000043686	57,971.06
28/02/2022	DR M STEINBERG		G01000043851	142,747.19

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28/02/2022	DR QM RAHMAN		G01000051520	67,054.46
28/02/2022	DR ROHAN		G01000042578	38,683.74
28/02/2022	DR ROHAN		G01000042899	226,129.28
28/02/2022	DR SIVANANTHAN		G01000043356	51,895.10
28/02/2022	DR WOOLLACOTT		G01000051672	46,019.02
28/02/2022	DRS CARE HOMES LTD		SK052	32,550.00
28/02/2022	DRS CARE HOMES LTD		SK053	32,550.00
28/02/2022	DRS CARE HOMES LTD		SK51	33,615.62
28/02/2022	DRS NEELESH & TAMARA BOWRY		G01000051503	49,639.78
28/02/2022	EAGLE HOUSE SURGERY ENFIELD		G01000043515	154,023.92
28/02/2022	EAST AND NORTH HERTFORDSHIRE NHS TRUST	654973984	93CBP022210	109,392.88
28/02/2022	EAST ENFIELD MEDICAL PRACTICE		G01000043527	71,808.40
28/02/2022	EAST FINCHLEY MEDICAL PRACTICE		G01000051629	67,506.66
28/02/2022	EAST LONDON NHS FOUNDATION TRUST	654975390	93CBP022211	84,889.81
28/02/2022	EDENBRIDGE HEALTHCARE LTD	GB179761259	EDSI190	30,346.80
28/02/2022	EDMONTON MEDICAL CENTRE		G01000043605	45,608.44
28/02/2022	ELIZABETH AVENUE GROUP PRACTICE		G01000051646	81,817.16
28/02/2022	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01887	44,217.47
28/02/2022	ENFIELD HEALTH PARTNERSHIP LTD		EHP122	59,962.07
28/02/2022	ENFIELD HEALTH PARTNERSHIP LTD		EHP123	55,655.35
28/02/2022	ENFIELD HEALTHCARE ALLIANCE LTD		G01000043318	82,159.22
28/02/2022	EVERGLADE MEDICAL PARCTICE		G01000051579	83,138.17
28/02/2022	EVERGREEN PCC		G01000043637	425,229.89
28/02/2022	FAMILY PRACTICE LONDON		G01000051623	52,168.12
28/02/2022	FEDERATED 4 HEALTH LTD		CAREHOMEJAN22	295,131.43
28/02/2022	FEDERATED 4 HEALTH LTD		EXTACCESS2122M10	103,709.92
28/02/2022	FEDERATED 4 HEALTH LTD		FLUUPTAKEJAN22	30,000.00
28/02/2022	FEDERATED 4 HEALTH LTD		G01000042566	260,584.71
28/02/2022	FONTHILL CARE (HARRY PARK) LTD		CHCJAN22153	31,000.00
28/02/2022	FOREST GROUP PRACTICE		G01000042592	1,154,991.71
28/02/2022	FORTUNE GREEN PRACTICE		G01000051345	32,644.98
28/02/2022	FOUR SEASONS HEALTH CARE LTD	927365991	FNCJAN2275	36,287.20
28/02/2022	GANESH & PARTNER		G01000043083	55,349.36
28/02/2022	GILLAN HOUSE SURGERY		G01000051352	109,279.94
28/02/2022	GOODINGE GROUP PRACTICE		G01000051598	133,483.12
28/02/2022	GOWER STREET PRACTICE		G01000051364	88,903.49
28/02/2022	GRAYS INN MEDICAL PRACTICE		G01000042680	78,942.24
28/02/2022	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	654922910	93CBP022212	5,850,919.06
28/02/2022	GREEN CEDARS GP SURGERY		G01000051378	53,601.22
28/02/2022	GREEN LANES SURGERY		G01000042595	229,047.91
28/02/2022	GREENBROOK HEALTHCARE (HOUNSLOW) LTD		NP2201141	35,411.18
28/02/2022	GREENFIELD MEDICAL CENTRE		G01000042704	70,354.99
28/02/2022	GRIMBLE & PARTNERS		G01000042979	76,743.71
28/02/2022	GROUP PRACTICE AT RIVER PLACE		G01000051500	105,282.92
28/02/2022	GROVELANDS ROAD MEDICAL CENTRE		G01000042754	108,158.82
28/02/2022	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	654923417	93CBP022213	1,341,862.79
28/02/2022	HAMPSTEAD GROUP PRACTICE		G01000042653	271,165.78
28/02/2022	HARTWIG CARE LTD		13573	68,448.37
28/02/2022	HARTWIG CARE LTD		PP1527	98,960.20
28/02/2022	HAVERGAL VILLAS		G01000042723	56,295.14
28/02/2022	HAVERSTOCK HEALTHCARE LTD	215028936	INV428	101,813.62
28/02/2022	HAVERSTOCK HEALTHCARE LTD	215028936	INV446	101,813.62
28/02/2022	HAVERSTOCK HEALTHCARE LTD	215028936	INV451	43,200.00
28/02/2022	HAVERSTOCK HEALTHCARE LTD	215028936	INV465	101,813.62
28/02/2022	HEATHFIELDS		G01000042759	93,479.71
28/02/2022	HENDON WAY SURGERY		G01000051399	70,966.76
28/02/2022	HENRY NIHILL HOUSE		CHCJAN22123	41,739.86
28/02/2022	HESTIA HOUSING & SUPPORT		ARINV0005287A	35,289.84
28/02/2022	HFH HEALTHCARE LTD		22677	124,623.06
28/02/2022	HIGHBURY GRANGE MEDICAL PRACTICE		G01000051619	121,247.04

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28/02/2022	HIGHGATE GROUP PRACTICE		G01000042683	329,371.74
28/02/2022	HIGHGATE PRIVATE CLINIC LTD		93C0122HGSLA	91,200.00
28/02/2022	HIGHGATE PRIVATE CLINIC LTD		93C1221HGSLA	91,200.00
28/02/2022	HIGHLANDS PRACTICE	773865873	G01000051372	109,914.30
28/02/2022	HMRC	654457614	475PS004403182210	997,800.68
28/02/2022	HODFORD ROAD SURGERY		G01000043469	38,928.36
28/02/2022	HOLBORN MEDICAL CENTRE		G01000042707	177,716.77
28/02/2022	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	654965884	93CBP022214	1,408,752.71
28/02/2022	HORNSEY WOOD GREEN GP		G01000051389	64,308.78
28/02/2022	HURLEY CLINIC		G01000043155	101,282.17
28/02/2022	HURLEY GROUP		G01000051536	147,409.29
28/02/2022	HURLEY GROUP		NOINV15056	336,383.61
28/02/2022	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	654945990	93CBP022215	1,688,505.84
28/02/2022	ISAACSON & PARTNERS		G01000051434	48,441.84
28/02/2022	ISLINGTON CENTRAL MEDICAL CENTRE		G01000051368	217,108.29
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00490	250,905.38
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00501	80,733.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00503	889,962.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00505	35,900.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00509	534,424.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00516	80,733.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00520	35,900.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00524	534,424.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00536	889,962.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RH00546	1,246,992.00
28/02/2022	ISLINGTON COUNCIL	232 7514 79	RLI00542	534,424.00
28/02/2022	ISLINGTON GP GROUP LTD (THE)		101639-14-FEB-2022	152,600.76
28/02/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV0122	140,000.00
28/02/2022	ISLINGTON GP GROUP LTD (THE)		ARRSINV0122	188,301.07
28/02/2022	ISLINGTON GP GROUP LTD (THE)		DPOINV1221	44,168.28
28/02/2022	ISLINGTON GP GROUP LTD (THE)		ENTINV1221	35,340.65
28/02/2022	ISLINGTON GP GROUP LTD (THE)		GYNAEINV1221	45,850.60
28/02/2022	ISLINGTON GP GROUP LTD (THE)		HUBINV0122	121,588.67
28/02/2022	ISLINGTON GP GROUP LTD (THE)		HUBINV0222	121,588.67
28/02/2022	ISLINGTON GP GROUP LTD (THE)		PCNINV0222	68,603.36
28/02/2022	ISLINGTON GP GROUP LTD (THE)		PCNINVDEVFUND2122	116,215.34
28/02/2022	JAI MEDICAL CENTRE		G01000051374	117,101.03
28/02/2022	JAMES WIGG PRACTICE		G01000042695	417,837.70
28/02/2022	JC MICHAEL GROUPS LTD		JCMNOV2021	36,055.15
28/02/2022	JEWISH CARE	587033133	BARNETCCG71012998	34,285.04
28/02/2022	JEWISH CARE	587033133	BARNETCCG72087912A	32,818.92
28/02/2022	JEWISH CARE	587033133	CHCIAN22132	42,501.01
28/02/2022	JEWISH CARE	587033133	FNCJAN2279	35,697.60
28/02/2022	JS MEDICAL PRACTICE		G01000042720	130,195.39
28/02/2022	KEANE & PARTNER		G01000043812	46,012.36
28/02/2022	KEATS GROUP PRACTICE		G01000042726	137,591.75
28/02/2022	KEATS SURGERY		G01000051385	48,161.17
28/02/2022	KILLICK STREET HEALTH CENTRE		G01000051394	157,776.03
28/02/2022	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	654926800	93CBP022216	224,243.80
28/02/2022	KISIMUL GROUP LTD		CHCIAN22127	69,094.00
28/02/2022	LANE END MEDICAL GROUP		G01000051413	133,822.64
28/02/2022	LANGUAGELINE SOLUTIONS	736300262	13707	32,440.80
28/02/2022	LATYMER ROAD SURGERY		G01000051425	51,383.43
28/02/2022	LEWISHAM & GREENWICH NHS TRUST	654928206	93CBP022217	58,180.29
28/02/2022	LICHFIELD GROVE SURGERY		G01000042806	54,189.40
28/02/2022	LONDON AMBULANCE SERVICE NHS TRUST	654967192	93CBP022218	5,445,489.41
28/02/2022	LONDON BOROUGH OF BARNET	229236070	40000195412024803930102098000	98,000.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	400001954120269647	837,133.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	400001954120269648	317,674.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	400001954120270334	1,864,156.62

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28/02/2022	LONDON BOROUGH OF BARNET	229236070	400001954120275283	2,043,607.63
28/02/2022	LONDON BOROUGH OF BARNET	229236070	400001954120277101	825,000.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	4000019541202820091712202120000	2,000,000.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	400001954120286645	50,000.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	4010071906202280040502202036672	366,727.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	4010071906202304482802202019326	193,262.80
28/02/2022	LONDON BOROUGH OF BARNET	229236070	4010071906202330031703202022149	221,456.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	4010071906202335590204202015544	155,446.94
28/02/2022	LONDON BOROUGH OF BARNET	229236070	4010071906202345041504202019547	195,479.00
28/02/2022	LONDON BOROUGH OF BARNET	229236070	867002806	50,000.00
28/02/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24073758	48,071.00
28/02/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24138451	322,827.32
28/02/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24404705	5,751,544.00
28/02/2022	LONDON BOROUGH OF ENFIELD	220670890	84554201	62,000.00
28/02/2022	LONDON BOROUGH OF ENFIELD	220670890	84569159	826,937.75
28/02/2022	LONDON BOROUGH OF ENFIELD	220670890	84570184	1,101,019.00
28/02/2022	LONDON BOROUGH OF ENFIELD	220670890	84572063	358,000.00
28/02/2022	LONDON BOROUGH OF ENFIELD	220670890	84572071	106,000.00
28/02/2022	LONDON BOROUGH OF HARINGEY	220754391	1801771980	45,335.73
28/02/2022	LONDON BOROUGH OF HARINGEY	220754391	1801777442	133,000.00
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4614	876,699.64
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4615	72,528.00
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4642	824,289.42
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4643	72,528.00
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4697	367,912.55
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4698	236,515.19
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4699	262,794.65
28/02/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4704	72,528.00
28/02/2022	LONDON NORTH WEST HEALTHCARE NHS TRUST	654463720	93CBP022219	1,378,791.60
28/02/2022	LONGROVE SURGERY		G01000042875	175,882.37
28/02/2022	LUKKA CARE HOMES (2010) LTD		FNCJAN2290	52,608.40
28/02/2022	MARCUS & MARCUS LTD		CHCJAN22104	52,841.50
28/02/2022	MARIE CURIE	626722537	14672	55,900.00
28/02/2022	MARIE CURIE	626722537	14673	400,000.00
28/02/2022	MARIE CURIE	626722537	14735	94,218.00
28/02/2022	MARIE CURIE	626722537	14736	132,500.00
28/02/2022	MARIE STOPES INTERNATIONAL	882426016	MS220062	92,959.34
28/02/2022	MCCOLLUM & PARTNERS		G01000051506	71,596.73
28/02/2022	MCELLIGOT		G01000043540	51,719.81
28/02/2022	MEDICAL CENTRE DRS SHARMA & TALPAHEWA		G01000051653	32,067.47
28/02/2022	MEDICAL CENTRE HOLLOWAY ROAD		G01000043653	59,964.08
28/02/2022	MEDICARE MEDICAL SERVICES LLP		M0122	82,563.50
28/02/2022	MID AND SOUTH ESSEX FOUNDATION TRUST	GB 654942902	93CBP022204	45,810.15
28/02/2022	MILDMAY MEDICAL PRACTICE		G01000051404	76,721.40
28/02/2022	MILLER PRACTICE		G01000051683	106,452.80
28/02/2022	MILLWAY MEDICAL PRACTICE		G01000042818	176,053.22
28/02/2022	MK LAMBA		G01000043192	86,517.87
28/02/2022	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	654930716	93CBP022220	3,157,329.14
28/02/2022	MORECAMBE SURGERY		G01000051417	70,801.38
28/02/2022	MORRIS HOUSE GROUP PRACTICE		G01000051421	170,615.36
28/02/2022	MULBERRY MEDICAL PRACTICE		G01000051430	84,849.60
28/02/2022	MUSEUM PRACTICE		G01000042909	74,286.34
28/02/2022	MUSWELL HILL PRACTICE		G01000043507	126,689.44
28/02/2022	MY SUPPORT MONEY		PHB FEB 2212	129,256.04
28/02/2022	MY SUPPORT MONEY		PHB FEB 2213	115,636.96
28/02/2022	MY SUPPORT MONEY		PHB FEB 2218	41,603.88
28/02/2022	MY SUPPORT MONEY		PHB FEB 2220	43,047.76
28/02/2022	MY SUPPORT MONEY		PHB FEB 2221	35,850.68
28/02/2022	MY SUPPORT MONEY		PHB FEB 2224	36,789.96
28/02/2022	MY SUPPORT MONEY		PHB FEB 224	52,283.24

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28/02/2022	NATGAB SERVICES LTD		NATGABDEC2021	142,776.41
28/02/2022	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE		11318	54,796.77
28/02/2022	NHS ENGLAND	654 442 045	7000042032	155,228.26
28/02/2022	NHS NEL CSU	GB654442045	7312817936	79,394.00
28/02/2022	NHS NEL CSU	GB654442045	7312818034	163,323.00
28/02/2022	NHS NORTH EAST LONDON CCG		7034300184	70,980.00
28/02/2022	NIGHTINGALE HOUSE SURGERY		G01000042845	72,474.53
28/02/2022	NISSI HOME CARE LTD		100503CDC	130,443.36
28/02/2022	NISSI HOME CARE LTD		100504CDC	131,614.36
28/02/2022	NORTH EAST LONDON NHS FOUNDATION TRUST	654404447	93CBP022221	303,443.31
28/02/2022	NORTH LONDON ESTATE PARTNERSHIPS LTD	839829175	664	958,333.33
28/02/2022	NORTH LONDON HEALTH CENTRE		G01000051693	94,825.66
28/02/2022	NORTH LONDON HOSPICE		ENFPCT001431	105,662.50
28/02/2022	NORTH LONDON HOSPICE		ENFPCT001432	105,662.50
28/02/2022	NORTH LONDON HOSPICE		ENFPCT001433	137,500.00
28/02/2022	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP022222	26,731,287.14
28/02/2022	NORTHERN MEDICAL CENTRE		G01000051696	96,892.09
28/02/2022	OAK LODGE MEDICAL CENTRE		G01000051485	169,787.79
28/02/2022	OAKLEIGH ROAD HEALTH CENTRE		G01000051490	74,551.39
28/02/2022	OAKTREE HOMECARE SERVICES LTD		CI007	112,114.35
28/02/2022	OAKWOOD MEDICAL CENTRE LONDON		G01000043064	83,827.22
28/02/2022	OLD COURTHOUSE SURGERY		G01000051700	96,105.26
28/02/2022	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0040	30,666.08
28/02/2022	OPTEGRA UK LTD	GB938297867	1060003970	140,661.24
28/02/2022	OPTEGRA UK LTD	GB938297867	1060004009	160,780.70
28/02/2022	ORDANCE UNITY CENTRE FOR HEALTH		G01000043857	193,949.47
28/02/2022	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS		FNCJAN22113	30,686.00
28/02/2022	PAINTER & PARTNERS		G01000051476	94,439.08
28/02/2022	PARK END SURGERY		G01000043127	84,320.21
28/02/2022	PARLIAMENT HILL SURGERY		G01000043091	82,693.04
28/02/2022	PARTNERS (THE) T/A 157 PRACTICE		G01000043347	55,216.34
28/02/2022	PENCEAT MEDICAL LTD		101637-14-FEB-2022	63,476.66
28/02/2022	PHOENIX PRACTICE LONDON		G01000051668	171,367.82
28/02/2022	PINTO & PARTNERS		G01000051438	64,176.87
28/02/2022	PRIMROSE HILL SURGERY		G01000051442	100,117.14
28/02/2022	PRINCE OF WALES ROAD		G01000042959	156,891.64
28/02/2022	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	654941317	93CBP022229	112,179.96
28/02/2022	QUEEN ANN CARE		MAYTOAUG2021	40,625.98
28/02/2022	QUEENS CRESCENT PRACTICE		G01000051467	106,629.69
28/02/2022	QUEENSWOOD MEDICAL PRACTICE		G01000051472	287,973.93
28/02/2022	RAINBOW PRACTICE		G01000043038	62,682.45
28/02/2022	RAMSAY NEUROLOGICAL SERVICES		CHCJAN2274	34,789.14
28/02/2022	RAVENSCROFT MEDICAL CENTRE		G01000043052	58,425.59
28/02/2022	REGENTS PARK PRACTICE (THE)		G01000043763	75,468.75
28/02/2022	RESTORE PLC		1224263	36,233.48
28/02/2022	RICHMOND FELLOWSHIP	100210314	CUSTIV00144950	106,646.83
28/02/2022	RIDGMOUNT PRACTICE		G01000051360	235,865.90
28/02/2022	RISE GROUP PRACTICE		G01000051679	48,799.34
28/02/2022	RITCHIE STREET GROUP PRACTICE		G01000051497	177,185.86
28/02/2022	ROMAN WAY MEDICAL CENTRE		G01000051509	35,884.07
28/02/2022	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP022224	53,589,732.71
28/02/2022	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	65 4947396	93CBP022230	79,199.52
28/02/2022	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	654947494	93CBP022225	6,800,047.50
28/02/2022	RUTLAND HOUSE		G01000043055	103,325.81
28/02/2022	S PRASAD		G01000051512	46,723.32
28/02/2022	SOBELL MEDICAL CENTRE		G01000051659	49,317.05
28/02/2022	SOMERSET GARDENS HEALTH CENTRE		G01000043413	136,204.91
28/02/2022	SONESTA NURSING HOME LTD		202201808	30,555.14
28/02/2022	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	654971403	93CBP022226	137,031.42
28/02/2022	SOUTHGATE SURGERY		G01000043448	97,145.49

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28/02/2022	SQUIRES LANE PRACTICE		G01000051616	53,197.71
28/02/2022	ST ANDREWS MEDICAL PRACTICE		G01000043330	118,332.24
28/02/2022	ST GEORGES MEDICAL CENTRE		G01000043437	123,177.52
28/02/2022	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	GB654461922	93CBP022227	123,212.15
28/02/2022	ST JOHNS VILLA		G01000051348	85,686.90
28/02/2022	ST JOHNS WAY MEDICAL CENTRE		G01000051583	130,270.13
28/02/2022	ST PETERS STREET MEDICAL CENTRE		G01000051601	113,116.48
28/02/2022	ST PHILIPS MEDICAL CENTRE		G01000051603	140,034.02
28/02/2022	STROUD GREEN MEDICAL PRACTICE		G01000051544	156,471.72
28/02/2022	STUART CRESCENT HEALTH CENTRE		G01000043262	64,613.98
28/02/2022	SUPREME HOUSE SURGERY		G01000051556	47,137.04
28/02/2022	SURECARE ENFIELD		CCG07	33,639.03
28/02/2022	SWISS COTTAGE SURGERY		G01000051566	142,910.29
28/02/2022	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP022228	1,534,607.96
28/02/2022	TEMPLE FORTUNE HEALTH CENTRE PHGH		G01000042924	106,152.79
28/02/2022	TEMPLE FORTUNE MEDICAL GROUP		G01000051573	68,513.81
28/02/2022	TORRINGTON PARK GROUP PRACTICE		G01000043681	113,252.62
28/02/2022	TORRINGTON SPEEDWELL PRACTICE		G01000043825	109,295.43
28/02/2022	TOWN SURGERY		G01000043692	39,541.70
28/02/2022	TRANSITION & LATERLIFE MATTER		00639	48,672.71
28/02/2022	TRANSITION & LATERLIFE MATTER		00640	48,677.69
28/02/2022	TUFNELL SURGERY		G01000051633	118,289.01
28/02/2022	TWINGLOBE CARE LTD		CHCJAN2259	51,991.43
28/02/2022	TWINGLOBE CARE LTD		CHCJAN2261	40,262.86
28/02/2022	TWINGLOBE CARE LTD		CHCJAN2262	57,685.59
28/02/2022	TYNEMOUTH ROAD HEALTH CENTRE		G01000043759	99,483.96
28/02/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010251815	31,659.27
28/02/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP022231	33,054,466.93
28/02/2022	VALE PRACTICE		G01000051637	81,500.62
28/02/2022	VILLAGE PRACTICE LONDON		G01000051642	89,711.71
28/02/2022	VILLAGE PRACTICE LONDON		NOINV15059	61,239.77
28/02/2022	WAKEMANS HILL SURGERY		G01000051703	39,459.89
28/02/2022	WATLING STREET SURGERY		G01000051675	220,946.00
28/02/2022	WENTWORTH MEDICAL PRACTICE		G01000043788	137,842.50
28/02/2022	WEST HAMPSTEAD MEDICAL CENTRE		G01000043821	238,092.19
28/02/2022	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	654974002	93CBP022232	151,779.72
28/02/2022	WHITE LODGE MEDICAL PRACTICE		G01000042581	125,856.45
28/02/2022	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP022233	27,450,327.01
28/02/2022	WOODBERRY PRACTICE		G01000043578	108,498.47