

NHS North Central London CCG

Payments over £30,000

June 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
30/06/2022	ABBEY MEDICAL CENTER LONDON		G01000070052	196,587.64
30/06/2022	ABBEY RAVENSCROFT PARK NURSING HOME		FNCMAY2225	30,123.27
30/06/2022	ABBEY RAVENSCROFT PARK NURSING HOME		FNCRET224	35,529.73
30/06/2022	ABERNETHY HOUSE		G01000066527	161,198.98
30/06/2022	ADELAIDE MEDICAL CENTRE LONDON		G01000070067	153,941.32
30/06/2022	ADLER & ROSENBERG		G01000070070	66,822.55
30/06/2022	ADVANTAGE HEALTHCARE LTD		1969633	31,567.82
30/06/2022	ADVANTAGE HEALTHCARE LTD		1972376	52,957.58
30/06/2022	ADVANTAGE HEALTHCARE LTD		AQ11040805	54,039.54
30/06/2022	ADVANTAGE HEALTHCARE LTD		AQ14031004	51,298.90
30/06/2022	AGE UK CAMDEN		202214	37,056.42
30/06/2022	AGE UK CAMDEN		202215	37,056.42
30/06/2022	AGE UK CAMDEN		202216	37,056.42
30/06/2022	AJ MOBILITY LTD	GB 307 5497 88	523644	119,560.32
30/06/2022	AJ MOBILITY LTD	GB 307 5497 88	523752	119,560.32
30/06/2022	AJ MOBILITY LTD	GB 307 5497 88	523826	119,560.32
30/06/2022	AMPTHILL PRACTICE		G01000070037	118,217.64
30/06/2022	AMWELL PRACTICE		G01000070040	120,583.20
30/06/2022	ANA NURSING		ANA009A	41,088.29
30/06/2022	ANA NURSING		ANA010A	47,684.80
30/06/2022	ANDERSEN CARE LTD		321165	57,154.09
30/06/2022	ANDERSEN CARE LTD		321168	57,657.06
30/06/2022	ANDOVER MEDICAL CENTRE		G01000070043	83,555.89
30/06/2022	ANGEL SURGERY		G01000066493	142,838.73
30/06/2022	ANGELIC HEALTHCARE SERVICES LTD		ANG0405	87,373.67
30/06/2022	APPLETREE COURT		FNCMAY2226	34,755.32
30/06/2022	APPLETREE COURT		FNCRET2213	34,580.48
30/06/2022	ARCADIAN GARDENS		G01000070049	80,276.40
30/06/2022	ARCHWAY PRIMARY CARE TEAM		G01000066504	184,304.82
30/06/2022	ARNOS GROVE MEDICAL CENTRE		G01000066506	77,941.53
30/06/2022	AT MEDICS LTD		INV13149	107,500.00
30/06/2022	AT MEDICS LTD KINGS CROSS SURGERY		G01000066288	118,557.78
30/06/2022	AT MEDICS LTD(HANLEY)		G01000066207	148,260.68
30/06/2022	AT MEDICS MITCHISON ROAD SURGERY		G01000067291	114,352.65
30/06/2022	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000066911	105,176.56
30/06/2022	AT MEDICS ST ANNS ROAD MEDICAL CENTRE		G01000067215	219,316.21
30/06/2022	BARCHESTER HEALTHCARE HOMES LTD	796642084	FNCMAY2229	31,348.52
30/06/2022	BARCHESTER HEALTHCARE HOMES LTD	796642084	FNCRET2267	31,043.48
30/06/2022	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	654924414	93CBP062201	92,130.17
30/06/2022	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP062202	17,899,435.25
30/06/2022	BARNET FEDERATED GPS LTD		INVBFGP00001	784,514.82
30/06/2022	BARNSBURY MEDICAL CENTRE (F83033)		G01000067184	50,422.89
30/06/2022	BARTS HEALTH NHS TRUST	654947005	93CBP062203	2,325,712.00
30/06/2022	BEAUMONT PRACTICE		G01000070173	37,940.00
30/06/2022	BELSIZE PRIORY MEDICAL PRACTICE		G01000070113	60,879.76
30/06/2022	BETTER HEALTHCARE SERVICES LTD	710524478	17083	30,683.36
30/06/2022	BETTER HEALTHCARE SERVICES LTD	710524478	19682	55,926.30
30/06/2022	BETTER HEALTHCARE SERVICES LTD	710524478	19683	31,904.94
30/06/2022	BETTER HEALTHCARE SERVICES LTD	710524478	19687	35,511.87
30/06/2022	BINCOTE ROAD SURGERY		G01000066758	74,755.34
30/06/2022	BLOOMSBURY SURGERY		G01000070176	90,494.30
30/06/2022	BLUEBIRD CARE (CAMDEN & HAMPSTEAD)		1226	57,828.71
30/06/2022	BOUNCES ROAD SURGERY		G01000070178	59,023.30
30/06/2022	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES		G01000066829	105,045.63
30/06/2022	BOUNDS GREEN GROUP PRACTICE		G01000066835	255,437.68
30/06/2022	BRIDGE HOUSE SURGERY		G01000066923	110,317.02
30/06/2022	BRITISH PREGNANCY ADVISORY SERVICE		53186	118,676.96
30/06/2022	BRONDESBURY MEDICAL CENTRE		2223NCLIF007	96,000.00
30/06/2022	BRONDESBURY MEDICAL CENTRE		2223NCLIF008	68,000.00
30/06/2022	BRONDESBURY MEDICAL CENTRE		G01000066668	247,464.47

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30/06/2022	BROOKFIELD PARK SURGERY		G01000070103	53,124.63
30/06/2022	BRUNSWICK PARK MEDICAL PRACTICE		G01000070109	95,626.11
30/06/2022	BUPA CARE HOMES	239731641	FNCMAY2277	30,176.42
30/06/2022	CAMDEN & ISLINGTON ESTATES PARTNERSHIP		4301 38	37,419.83
30/06/2022	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP062206	10,656,819.33
30/06/2022	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		G01000066721	56,653.57
30/06/2022	CATARACT CENTRE		859	50,000.00
30/06/2022	CATARACT CENTRE		860	147,326.29
30/06/2022	CATARACT CENTRE		861	70,656.30
30/06/2022	CATARACT CENTRE		862	44,440.00
30/06/2022	CAVERSHAM GROUP PRACTICE		G01000070142	237,917.79
30/06/2022	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP062207	3,489,416.27
30/06/2022	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	654440485	93CBP062208	4,380,647.32
30/06/2022	CHALFONT ROAD SURGERY		G01000066816	44,839.28
30/06/2022	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	654915415	93CBP062209	328,025.83
30/06/2022	CHESHIRE ROAD SURGERY		G01000067125	75,647.64
30/06/2022	CHILTERN SUPPORT & HOUSING LTD		42969	31,540.95
30/06/2022	CHILTERN SUPPORT & HOUSING LTD		42977	77,306.25
30/06/2022	CHILTERN SUPPORT & HOUSING LTD		43001	30,523.50
30/06/2022	CHOLMLEY GARDENS MEDICAL CENTRE		G01000066747	83,773.80
30/06/2022	CHRISTCHURCH HALL SURGERY		G01000070124	37,111.95
30/06/2022	CHS HEALTHCARE	669927759	37532	129,600.00
30/06/2022	CIRCLE HEALTH GROUP LTD		IAP062200393C	211,544.00
30/06/2022	CIRCLE HEALTH GROUP LTD		IAP062202593C	70,669.00
30/06/2022	CIRCLE HEALTH GROUP LTD		IAP062203293C	150,160.00
30/06/2022	CIRCLE HEALTH GROUP LTD		IAP072200393C	211,544.00
30/06/2022	CIRCLE HEALTH GROUP LTD		IAP072202593C	70,669.00
30/06/2022	CIRCLE HEALTH GROUP LTD		IAP072203293C	150,160.00
30/06/2022	CITY ROAD MEDICAL CENTRE		G01000070146	132,491.70
30/06/2022	CLAASSEN & PARTNER		G01000066383	89,320.81
30/06/2022	CLERKENWELL MEDICAL PRACTICE		G01000070153	172,690.52
30/06/2022	COCKFOSTERS MEDICAL CENTRE		G01000070117	84,425.05
30/06/2022	COMMUNITY BARNET		1126	34,500.00
30/06/2022	COMMUNITY BARNET		CB1126	34,500.00
30/06/2022	COMMUNITY BARNET		CB1139	34,500.00
30/06/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060238496	37,679.69
30/06/2022	CORNWALL HOUSE SURGERY		G01000070134	73,761.40
30/06/2022	CROUCH HALL SURGERY		G01000067060	95,797.07
30/06/2022	DALEHAM GARDENS HEALTH CENTRE		G01000067092	51,177.01
30/06/2022	DELL CORPORATION LTD	635823528	7402826291	33,250.00
30/06/2022	DERWENT CRESCENT MEDICAL CENTRE		G01000067170	71,377.90
30/06/2022	DESTINY NURSING & CARE AGENCY		03463	50,096.96
30/06/2022	DESTINY NURSING & CARE AGENCY		03465	50,378.96
30/06/2022	DR AKUNJEE		G01000070260	285,576.89
30/06/2022	DR AZIM & PARTNERS		G01000070225	120,716.79
30/06/2022	DR CAPLAN		G01000067204	130,403.54
30/06/2022	DR DS MONKMAN		G01000067031	158,600.66
30/06/2022	DR FJ MCKENZIE EAST FINCHLEY		G01000069961	58,591.89
30/06/2022	DR IKUWUKE		G01000066269	55,729.14
30/06/2022	DR JEYARAJAH		G01000067179	77,801.70
30/06/2022	DR M STEINBERG		G01000067338	200,558.91
30/06/2022	DR QM RAHMAN		G01000070106	129,813.17
30/06/2022	DR ROHAN		G01000066115	39,652.37
30/06/2022	DR ROHAN		G01000066416	293,175.95
30/06/2022	DR ROHAN		G01000069943	67,626.78
30/06/2022	DR SIVANANTHAN		G01000070163	72,273.46
30/06/2022	DR WOOLLACOTT		G01000070245	59,043.20
30/06/2022	DRS CARE HOMES LTD		SK57	32,550.00
30/06/2022	DRS G MANGALESWARADEVI & Y MUKHTAR		G01000070130	47,892.00
30/06/2022	DRS NEELESH & TAMARA BOWRY		G01000070090	132,100.04

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30/06/2022	EAGLE HOUSE SURGERY ENFIELD		G01000067008	157,686.18
30/06/2022	EAST AND NORTH HERTFORDSHIRE NHS TRUST	654973984	93CBP062210	116,091.08
30/06/2022	EAST ENFIELD MEDICAL PRACTICE		G01000067020	128,475.35
30/06/2022	EAST FINCHLEY MEDICAL PRACTICE		G01000070203	90,478.14
30/06/2022	EAST LONDON NHS FOUNDATION TRUST	654975390	93CBP062211	90,096.58
30/06/2022	EDMONTON MEDICAL CENTRE		G01000067097	50,145.65
30/06/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	927149214	EMINV038330	63,546.60
30/06/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	927149214	EMINV038755	42,398.31
30/06/2022	ELIZABETH AVENUE GROUP PRACTICE		G01000070219	115,532.70
30/06/2022	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01990	32,806.51
30/06/2022	ENFIELD HEALTH PARTNERSHIP LTD		EHP127	54,713.97
30/06/2022	ENFIELD HEALTHCARE ALLIANCE LTD		G01000066826	42,471.50
30/06/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122036	49,055.88
30/06/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122037	49,055.88
30/06/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122041	750,000.00
30/06/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122049	212,000.00
30/06/2022	EVALUCOM CONSULTING LTD	899541850	NCLCCGDCAQPQ4202122V2	166,050.00
30/06/2022	EVERGLADE MEDICAL PRACTICE		G01000070166	139,261.92
30/06/2022	EVERGREEN PCC		G01000067128	224,896.37
30/06/2022	EVOLUTIO CARE INNOVATIONS LTD	165024627	2021252	320,000.00
30/06/2022	FEDERATED 4 HEALTH LTD		ETTFJUL22	157,058.59
30/06/2022	FEDERATED 4 HEALTH LTD		ETTFMAY22	185,542.78
30/06/2022	FEDERATED 4 HEALTH LTD		FRAILTY2122MONTH10	32,916.67
30/06/2022	FEDERATED 4 HEALTH LTD		FRAILTY2122MONTH11	32,916.67
30/06/2022	FEDERATED 4 HEALTH LTD		FRAILTY2122MONTH12	32,916.67
30/06/2022	FEDERATED 4 HEALTH LTD		FRAILTY2122MONTH8	32,916.67
30/06/2022	FEDERATED 4 HEALTH LTD		G01000066106	108,065.05
30/06/2022	FOCUSED HEALTHCARE LTD		35416	47,678.40
30/06/2022	FONTHILL CARE (HARRY PARK) LTD		CHCMAY2212	31,000.00
30/06/2022	FOREST GROUP PRACTICE		G01000066131	1,423,283.18
30/06/2022	FORTUNE GREEN PRACTICE		G01000069950	37,988.95
30/06/2022	FOUR SEASONS HEALTH CARE LTD	927365991	FNCMAY2240	51,430.70
30/06/2022	FOUR SEASONS HEALTH CARE LTD	927365991	FNCRET2283	52,484.76
30/06/2022	GANESH & PARTNER		G01000066597	63,525.19
30/06/2022	GILLAN HOUSE SURGERY		G01000069957	125,875.63
30/06/2022	GOOD NEIGHBOUR CARE		0264926428102	67,876.75
30/06/2022	GOOD NEIGHBOUR CARE		0264926489221	64,136.21
30/06/2022	GOODINGE GROUP PRACTICE		G01000070180	176,161.77
30/06/2022	GOWER STREET PRACTICE		G01000069971	106,036.96
30/06/2022	GRAYS INN MEDICAL PRACTICE		G01000066213	89,497.74
30/06/2022	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	654922910	93CBP062212	648,580.58
30/06/2022	GREEN CEDARS GP SURGERY		G01000069986	50,094.78
30/06/2022	GREEN LANES SURGERY		G01000066134	321,492.69
30/06/2022	GREENBROOK HEALTHCARE (HOUNSLOW) LTD		NP2205142	36,591.87
30/06/2022	GREENFIELD MEDICAL CENTRE		G01000066233	83,750.70
30/06/2022	GRIMBLE & PARTNERS		G01000066495	90,673.88
30/06/2022	GROUP PRACTICE AT RIVER PLACE		G01000070086	128,902.94
30/06/2022	GROVELANDS ROAD MEDICAL CENTRE		G01000066280	145,989.90
30/06/2022	GROVELANDS ROAD MEDICAL CENTRE		G01000070280	52,871.10
30/06/2022	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	654923417	93CBP062213	1,423,685.17
30/06/2022	GYNACEOLOGY PARTNERSHIP LTD		127A	79,998.60
30/06/2022	HAMPSTEAD GROUP PRACTICE		G01000066188	318,348.58
30/06/2022	HARTWIG CARE LTD		PP2696	93,156.72
30/06/2022	HAVERGAL VILLAS		G01000066251	61,725.40
30/06/2022	HAVERSTOCK HEALTHCARE LTD	215028936	557	86,409.22
30/06/2022	HEADWAY EAST LONDON		219	50,621.50
30/06/2022	HEATHFIELDS		G01000066285	85,156.58
30/06/2022	HENDON WAY SURGERY		G01000069999	87,004.49
30/06/2022	HENRY NIHILL HOUSE		5427	42,282.01
30/06/2022	HENRY NIHILL HOUSE		5430	33,000.00

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30/06/2022	HFH HEALTHCARE LTD		23668	121,970.83
30/06/2022	HIGHBURY GRANGE MEDICAL PRACTICE		G01000070198	95,617.25
30/06/2022	HIGHGATE GROUP PRACTICE		G01000066216	241,698.45
30/06/2022	HIGHGATE PRIVATE CLINIC LTD		93C0122HGB	40,585.00
30/06/2022	HIGHGATE PRIVATE CLINIC LTD		93C0322HGB	92,752.00
30/06/2022	HIGHGATE PRIVATE CLINIC LTD		93C0422HGS1A	91,200.00
30/06/2022	HIGHGATE PRIVATE CLINIC LTD		93C0522HGS1A	91,200.00
30/06/2022	HIGHGATE PRIVATE CLINIC LTD		93C0622HGS1A	91,200.00
30/06/2022	HIGHLANDS PRACTICE	773865873	G01000069980	127,047.09
30/06/2022	HILL DICKINSON LLP	108228335	10500996	70,325.50
30/06/2022	HMRC	654457614	475PS004403182302	1,087,741.55
30/06/2022	HODFORD ROAD SURGERY		G01000066966	41,261.10
30/06/2022	HOLBORN MEDICAL CENTRE		G01000066236	199,616.32
30/06/2022	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	654965884	93CBP062214	1,494,683.75
30/06/2022	HORNSEY WOOD GREEN GP		G01000069993	94,796.93
30/06/2022	HURLEY CLINIC		G01000066671	114,677.41
30/06/2022	HURLEY GROUP		G01000070121	338,224.18
30/06/2022	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	654945990	93CBP062215	1,791,498.50
30/06/2022	ISAACSON & PARTNERS		G01000070027	82,117.43
30/06/2022	ISLINGTON CENTRAL MEDICAL CENTRE		G01000069976	247,077.55
30/06/2022	ISLINGTON COUNCIL	232 7514 79	FA05816	108,880.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	NB08100	1,146,840.23
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RA04723	30,000.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RH00534	80,733.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RH00538	35,900.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RH00553	80,733.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RH00554	2,525,000.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RH00555	889,962.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RH00560	534,424.00
30/06/2022	ISLINGTON COUNCIL	232 7514 79	RH00564	506,273.76
30/06/2022	ISLINGTON GP GROUP LTD (THE)		CNDPOINV0322DRCORR	80,251.08
30/06/2022	ISLINGTON GP GROUP LTD (THE)		HUBINV0622	140,000.00
30/06/2022	JAI MEDICAL CENTRE		G01000069982	120,171.18
30/06/2022	JAMES WIGG PRACTICE		G01000066228	397,222.20
30/06/2022	JC MICHAEL GROUPS LTD		JCMAPR2022	69,556.07
30/06/2022	JC MICHAEL GROUPS LTD		JCMJAN2022	32,623.40
30/06/2022	JEWISH CARE	587033133	FNCMAY2242	49,951.87
30/06/2022	JEWISH CARE	587033133	FNCRET2286	55,006.71
30/06/2022	JS MEDICAL PRACTICE		G01000066248	155,577.38
30/06/2022	KEANE & PARTNER		G01000067302	63,182.74
30/06/2022	KEATS GROUP PRACTICE		G01000066254	255,039.65
30/06/2022	KEATS SURGERY		G01000069991	58,977.25
30/06/2022	KILLICK STREET HEALTH CENTRE		G01000069995	161,484.65
30/06/2022	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	654926800	93CBP062216	237,929.25
30/06/2022	LANE END MEDICAL GROUP		G01000070011	243,263.69
30/06/2022	LANGUAGELINE SOLUTIONS	736300262	14268	31,097.40
30/06/2022	LATYMER ROAD SURGERY		G01000070022	64,272.30
30/06/2022	LEWISHAM & GREENWICH NHS TRUST	654928206	93CBP062217	61,714.83
30/06/2022	LIAISON VAT CONSULTANCY LTD	527742923	81523	30,932.23
30/06/2022	LIAISON VAT CONSULTANCY LTD	527742923	81629	41,387.13
30/06/2022	LICHFIELD GROVE SURGERY		G01000066331	69,239.44
30/06/2022	LONDON AMBULANCE SERVICE NHS TRUST	654967192	93CBP062218	5,777,675.50
30/06/2022	LONDON BOROUGH OF BARNET	229236070	400001954120286849INV	1,542,580.90
30/06/2022	LONDON BOROUGH OF BARNET	229236070	400001954120289309010322183	183,000.00
30/06/2022	LONDON BOROUGH OF BARNET	229236070	400001954120289495020322101000	101,000.00
30/06/2022	LONDON BOROUGH OF BARNET	229236070	400001954120290596	163,513.00
30/06/2022	LONDON BOROUGH OF BARNET	229236070	400001954120290612	100,000.00
30/06/2022	LONDON BOROUGH OF BARNET	229236070	400001954120290957	138,824.76
30/06/2022	LONDON BOROUGH OF BARNET	229236070	400001954120296592	161,871.89
30/06/2022	LONDON BOROUGH OF BARNET	229236070	40000195415002836205042230000	30,000.00

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30/06/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24119350	30,000.00
30/06/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24444933	78,000.00
30/06/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24457326	3,000,000.00
30/06/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24457431	46,676.00
30/06/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24457481	46,317.00
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801818770	634,056.09
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801836324	2,123,687.41
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801859613	62,145.00
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801859976	117,838.22
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801860094	273,000.00
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801881636	908,276.00
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801881734	1,470,028.90
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801881735	106,000.00
30/06/2022	LONDON BOROUGH OF HARINGEY	220754391	1801881736	3,946,541.00
30/06/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4874	872,409.65
30/06/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4875	906,750.00
30/06/2022	LONDON NORTH WEST HEALTHCARE NHS TRUST	654463720	93CBP062219	1,462,853.75
30/06/2022	LONGROVE SURGERY		G01000066392	221,252.67
30/06/2022	LUKKA CARE HOMES (2010) LTD		FNCMAY2244	49,219.27
30/06/2022	LUKKA CARE HOMES (2010) LTD		FNCRET22103	67,788.76
30/06/2022	MARIE CURIE	626722537	15574	722,199.25
30/06/2022	MARIE STOPES INTERNATIONAL	882426016	MS221017	95,389.87
30/06/2022	MAYDAY TRUST LTD		10495	60,000.00
30/06/2022	MCCOLLUM & PARTNERS		G01000070093	95,656.89
30/06/2022	MCELLIGOT		G01000067034	71,025.37
30/06/2022	MEDICAL CENTRE DRS SHARMA & TALPAHEWA		G01000070229	47,779.25
30/06/2022	MEDICAL CENTRE HOLLOWAY ROAD		G01000067144	75,516.14
30/06/2022	MEDICARE MEDICAL SERVICES LLP		EA WAF 02B	43,152.00
30/06/2022	MEDICARE MEDICAL SERVICES LLP		EAWAF02B	43,152.00
30/06/2022	MEDICUS HEALTH PARTNERS		MHP187	30,700.00
30/06/2022	MID AND SOUTH ESSEX FOUNDATION TRUST	GB 654942902	93CBP062204	48,629.17
30/06/2022	MILDMAY MEDICAL PRACTICE		G01000070003	93,835.36
30/06/2022	MILLER PRACTICE		G01000070256	117,769.22
30/06/2022	MILLWAY MEDICAL PRACTICE		G01000066342	273,934.08
30/06/2022	MIND IN ENFIELD AND BARNET		MIE0267	36,814.25
30/06/2022	MK LAMBA		G01000066701	106,554.32
30/06/2022	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	654930716	93CBP062220	2,130,884.83
30/06/2022	MORECAMBE SURGERY		G01000070015	59,323.82
30/06/2022	MORRIS HOUSE GROUP PRACTICE		G01000070019	180,863.05
30/06/2022	MULBERRY MEDICAL PRACTICE		G01000070025	101,971.12
30/06/2022	MUSEUM PRACTICE		G01000066427	73,701.08
30/06/2022	MUSWELL HILL PRACTICE		G01000067000	147,561.20
30/06/2022	MUSWELL HILL PRACTICE		NOINV15609	115,922.29
30/06/2022	MY SUPPORT MONEY		PHBBD002	35,843.60
30/06/2022	MY SUPPORT MONEY		PHBJUL2217	152,565.93
30/06/2022	MY SUPPORT MONEY		PHBJUL2219	125,771.42
30/06/2022	MY SUPPORT MONEY		PHBJUL2224	39,894.65
30/06/2022	MY SUPPORT MONEY		PHBJUL2225	47,573.21
30/06/2022	MY SUPPORT MONEY		PHBJUL2226	48,939.57
30/06/2022	MY SUPPORT MONEY		PHBJUL2232	61,738.05
30/06/2022	MY SUPPORT MONEY		PHBJUL225	57,885.02
30/06/2022	NATGAB SERVICES LTD		NATGABAPRIL2022NEW	144,842.57
30/06/2022	NATGAB SERVICES LTD		NATGABMARCH2022NEW	149,569.67
30/06/2022	NATGAB SERVICES LTD		NATGABMAY2022	140,273.42
30/06/2022	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE		11764	46,530.19
30/06/2022	NHS ENGLAND	654 442 045	101819-19-MAY-2022	45,025.29
30/06/2022	NHS ENGLAND	654 442 045	101840-14-JUN-2022	48,735.25
30/06/2022	NHS NEL CSU	GB654442045	7312817748	38,235.00
30/06/2022	NHS NEL CSU	GB654442045	7312818258	78,874.00
30/06/2022	NHS NEL CSU	GB654442045	7312818294	53,417.00

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30/06/2022	NHS NEL CSU	GB654442045	7312818329	164,711.00
30/06/2022	NHS NEL CSU	GB654442045	7312818475	1,179,388.97
30/06/2022	NHS NEL CSU	GB654442045	7312818484	66,569.57
30/06/2022	NHS NEL CSU	GB654442045	7312818550	45,310.00
30/06/2022	NHS NORTH OF ENGLAND CSU	654442045	7310023928	89,025.20
30/06/2022	NHS NORTH OF ENGLAND CSU	654442045	7310024056	89,025.20
30/06/2022	NHS NORTH OF ENGLAND CSU	654442045	7310024434	89,025.20
30/06/2022	NHS NORTH OF ENGLAND CSU	654442045	7310025075	89,025.20
30/06/2022	NIGHTINGALE HOUSE SURGERY		G01000066366	85,022.55
30/06/2022	NISSI HOME CARE LTD		100509CD	84,627.84
30/06/2022	NORTH LONDON HEALTH CENTRE		G01000070265	112,519.66
30/06/2022	NORTH LONDON HOSPICE		ENFPCT001455	107,458.75
30/06/2022	NORTH LONDON HOSPICE		ENFPCT001456	107,458.75
30/06/2022	NORTH LONDON HOSPICE		ENFPCT001457	107,458.75
30/06/2022	NORTH LONDON HOSPICE		ENFPCT001458	139,837.50
30/06/2022	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP062222	23,560,248.58
30/06/2022	NORTHERN MEDICAL CENTRE		G01000070268	123,426.16
30/06/2022	OAK LODGE MEDICAL CENTRE		G01000070074	221,734.87
30/06/2022	OAKLEIGH ROAD HEALTH CENTRE		G01000070078	137,867.49
30/06/2022	OAKWOOD MEDICAL CENTRE LONDON		G01000066576	94,628.91
30/06/2022	OASIS GROUP (LONDON) LTD TA OASIS CARE		2006	44,646.00
30/06/2022	OLD COURTHOUSE SURGERY		G01000070272	138,291.61
30/06/2022	OLD SURGERY PROPERTY PRACTICE		G01000070278	30,746.09
30/06/2022	OMNES HEALTHCARE LTD		HARINGEYAPR22	64,819.00
30/06/2022	ONE HOUSING GROUP	523350381	021976	44,064.00
30/06/2022	ONE HOUSING GROUP	523350381	022908	44,064.00
30/06/2022	ONE HOUSING GROUP	523350381	023425	44,064.00
30/06/2022	ONE HOUSING GROUP	523350381	023428	39,168.00
30/06/2022	ONE HOUSING GROUP	523350381	SI025637	44,064.00
30/06/2022	ONE HOUSING GROUP	523350381	SI025640	44,064.00
30/06/2022	ONE HOUSING GROUP	523350381	SI025643	44,064.00
30/06/2022	ONE HOUSING GROUP	523350381	SI025646	44,064.00
30/06/2022	ONE HOUSING GROUP LTD	GB523350381	SI022908	44,064.00
30/06/2022	OPTEGRA UK LTD	GB938297867	1060004086	157,342.43
30/06/2022	OPTEGRA UK LTD	GB938297867	1060004101	123,732.24
30/06/2022	ORDANCE UNITY CENTRE FOR HEALTH		G01000067344	201,575.66
30/06/2022	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS		FNCMAY2283	37,729.38
30/06/2022	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS		FNCRET22123	43,202.10
30/06/2022	PAINTER & PARTNERS		G01000070064	112,544.74
30/06/2022	PARK END SURGERY		G01000066643	148,438.24
30/06/2022	PARLIAMENT HILL SURGERY		G01000066606	156,422.60
30/06/2022	PARTNERS (THE) T/A 157 PRACTICE		G01000066853	63,570.97
30/06/2022	PENCEAT MEDICAL LTD		101843-24-JUN-2022	48,000.00
30/06/2022	PENCEAT MEDICAL LTD		G01000066819	45,542.69
30/06/2022	PHOENIX PRACTICE LONDON		G01000070241	201,762.56
30/06/2022	PINE STREET MEDICAL CENTRE		G01000070238	30,139.75
30/06/2022	PINTO & PARTNERS		G01000070031	77,845.24
30/06/2022	PRACTICAL CARE		2550	135,948.80
30/06/2022	PRESCQIPP CIC	GB232001381	PQ1258M675	46,856.40
30/06/2022	PRIMEWAY CARE		2839	166,074.76
30/06/2022	PRIMEWAY CARE		2853	137,467.80
30/06/2022	PRIMROSE HILL SURGERY		G01000070033	111,669.88
30/06/2022	PRINCE OF WALES ROAD		G01000066476	102,744.42
30/06/2022	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	654941317	93CBP062229	119,008.83
30/06/2022	PUBLIC VOICE CIC	GB260968281	631	170,477.00
30/06/2022	QUEENS CRESCENT PRACTICE		G01000070055	78,813.39
30/06/2022	QUEENSWOOD MEDICAL PRACTICE		G01000070060	255,264.68
30/06/2022	RAINBOW OFFICE DESIGN		L10640	140,809.61
30/06/2022	RAINBOW PRACTICE		G01000066554	78,198.01
30/06/2022	RAVENSCROFT MEDICAL CENTRE		G01000066566	100,858.00

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30/06/2022	REDMOOR HEALTH LTD	GB267620588	423	42,000.00
30/06/2022	REGENTS PARK PRACTICE (THE)		G01000067257	82,822.85
30/06/2022	RESTORE PLC		1251603	33,069.78
30/06/2022	RICHMOND FELLOWSHIP	100210314	CUSTLNV00148689	106,646.83
30/06/2022	RIDER LEVETT BUCKNALL UK LTD		RLBPJ000819	68,075.00
30/06/2022	RIDGMOUNT PRACTICE		G01000069968	230,490.25
30/06/2022	RISE GROUP PRACTICE		G01000070253	61,825.11
30/06/2022	RITCHIE STREET GROUP PRACTICE		G01000070082	209,651.39
30/06/2022	ROMAN WAY MEDICAL CENTRE		G01000070096	43,635.20
30/06/2022	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP062224	44,910,487.08
30/06/2022	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	65 4947396	93CBP062230	83,995.83
30/06/2022	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	654947494	93CBP062225	2,426,416.17
30/06/2022	RUTLAND HOUSE		G01000066568	132,847.10
30/06/2022	S PRASAD		G01000070099	59,099.66
30/06/2022	SOBELL MEDICAL CENTRE		G01000070234	53,048.12
30/06/2022	SOMERSET GARDENS HEALTH CENTRE		G01000066914	170,875.97
30/06/2022	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	654971403	93CBP062226	145,357.00
30/06/2022	SOUTHGATE SURGERY		G01000066946	114,239.86
30/06/2022	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	654970308	7528523	30,481.00
30/06/2022	SQUIRES LANE PRACTICE		G01000070195	58,091.17
30/06/2022	ST ANDREWS MEDICAL PRACTICE		G01000066838	140,122.78
30/06/2022	ST GEORGES MEDICAL CENTRE		G01000066936	117,557.74
30/06/2022	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	GB654461922	93CBP062227	130,768.25
30/06/2022	ST JOHNS VILLA		G01000069953	117,495.38
30/06/2022	ST JOHNS WAY MEDICAL CENTRE		G01000070170	155,960.59
30/06/2022	ST PETERS STREET MEDICAL CENTRE		G01000070184	139,693.08
30/06/2022	ST PHILIPS MEDICAL CENTRE		G01000070187	200,229.80
30/06/2022	STROUD GREEN MEDICAL PRACTICE		G01000070127	164,057.24
30/06/2022	STUART CRESCENT HEALTH CENTRE		G01000066769	85,338.86
30/06/2022	SUPREME HOUSE SURGERY		G01000070138	63,109.33
30/06/2022	SWISS COTTAGE SURGERY		G01000070149	227,513.82
30/06/2022	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP062228	1,227,802.08
30/06/2022	TEMPLE FORTUNE HEALTH CENTRE PHGH		G01000066441	150,851.51
30/06/2022	TEMPLE FORTUNE MEDICAL GROUP		G01000070157	99,067.81
30/06/2022	TORRINGTON PARK GROUP PRACTICE		G01000067173	129,124.29
30/06/2022	TORRINGTON SPEEDWELL PRACTICE		G01000067312	137,283.37
30/06/2022	TOWN SURGERY		G01000067186	45,208.54
30/06/2022	TRANSITION & LATERLIFE MATTER		00644	41,854.30
30/06/2022	TRINITY HEALTHCARE PLUS LTD		SI299	65,970.12
30/06/2022	TUFNELL SURGERY		G01000070207	138,241.27
30/06/2022	TURKISH CYPRIOT COMMUNITY ASSO		12685	36,960.00
30/06/2022	TWINGLOBE CARE LTD		120422	53,952.04
30/06/2022	TWINGLOBE CARE LTD		210622	59,955.03
30/06/2022	TWINGLOBE CARE LTD		FNCMAY2286	31,138.25
30/06/2022	TWINGLOBE CARE LTD		FNCRET22141	30,802.25
30/06/2022	TYNEMOUTH ROAD HEALTH CENTRE		G01000067252	97,955.18
30/06/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010253761	545,967.03
30/06/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010255007	117,706.79
30/06/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP062231	30,557,814.75
30/06/2022	VALE PRACTICE		G01000070211	117,186.23
30/06/2022	VILLAGE PRACTICE LONDON		G01000070215	126,002.87
30/06/2022	VILLAGE PRACTICE LONDON		NOINV15684	34,523.86
30/06/2022	VOLUNTARY ACTION CAMDEN		1209	30,000.00
30/06/2022	WAKEMANS HILL SURGERY		G01000070275	51,295.42
30/06/2022	WATLING STREET SURGERY		G01000070249	262,411.59
30/06/2022	WATLING STREET SURGERY		NOINV15695	39,501.00
30/06/2022	WENTWORTH MEDICAL PRACTICE		G01000067281	189,040.17
30/06/2022	WEST HAMPSTEAD MEDICAL CENTRE		G01000067309	264,422.23
30/06/2022	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	654974002	93CBP062232	161,006.75
30/06/2022	WHITE LODGE MEDICAL PRACTICE		G01000066120	143,527.52

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30/06/2022	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP062233	24,574,615.00
30/06/2022	WOODBERRY PRACTICE		G01000067072	137,340.31