

# NHS North Central London CCG

Payments over £30,000

March 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/03/2022	ABBEY MEDICAL CENTER LONDON		G01000056054	149,700.55
31/03/2022	ABERNETHY HOUSE		G01000052138	139,129.77
31/03/2022	ACCURX LTD	249470482	SMS005057	36,267.87
31/03/2022	ADELAIDE MEDICAL CENTRE LONDON		G01000056071	131,828.01
31/03/2022	ADLER & ROSENBERG		G01000056074	48,072.22
31/03/2022	AGE UK CAMDEN		2021101	37,056.42
31/03/2022	AGE UK CAMDEN		202191	37,056.42
31/03/2022	AJ MOBILITY LTD	GB 307 5497 88	523532	119,560.32
31/03/2022	AMPTHILL PRACTICE		G01000056038	235,842.06
31/03/2022	AMWELL PRACTICE		G01000056041	90,152.93
31/03/2022	ANDOVER MEDICAL CENTRE		G01000056045	81,496.99
31/03/2022	ANGEL SURGERY		G01000052104	122,013.71
31/03/2022	ANGELIC HEALTHCARE SERVICES LTD		ANGFEB2022	33,281.63
31/03/2022	ARCADIAN GARDENS		G01000056050	78,149.39
31/03/2022	ARCHWAY PRIMARY CARE TEAM		G01000052116	175,274.59
31/03/2022	ARNOS GROVE MEDICAL CENTRE		G01000052119	61,333.13
31/03/2022	ASPRAY HOUSE LTD		272504	41,485.74
31/03/2022	AT MEDICS LTD		INV11847	162,000.00
31/03/2022	AT MEDICS LTD		INV11849	72,500.00
31/03/2022	AT MEDICS LTD KINGS CROSS SURGEY		G01000051897	122,886.08
31/03/2022	AT MEDICS LTD(HANLEY)		G01000051816	142,248.69
31/03/2022	AT MEDICS MITCHISON ROAD SURGERY		G01000052912	88,152.19
31/03/2022	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000052525	159,720.86
31/03/2022	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		INV12152	107,500.00
31/03/2022	AT MEDICS ST ANNS ROAD MEDICAL CENTRE		G01000052834	237,453.20
31/03/2022	AUDIOLOGICAL SCIENCE LTD	235147128	D299	79,852.00
31/03/2022	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	654924414	93CBP032201	86,863.99
31/03/2022	BARNARDOS	507477337	102106663	62,000.00
31/03/2022	BARNET EDUCATION AND LEARNING SERVICE		400000363800002085	42,960.00
31/03/2022	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP032202	12,701,953.52
31/03/2022	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP032202A	624,000.00
31/03/2022	BARNET FEDERATED GPS LTD		101725-08-MAR-2022	295,490.00
31/03/2022	BARNET FEDERATED GPS LTD		BFGCCGGPPA001	74,400.00
31/03/2022	BARNET FEDERATED GPS LTD		BFGEASAAFE22	67,078.41
31/03/2022	BARNET FEDERATED GPS LTD		BFGEASAMAR22	67,078.41
31/03/2022	BARNET FEDERATED GPS LTD		BFGEASMAR22	150,280.00
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN01DARRSDEC21	55,380.86
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN01DARRSFEB22	53,648.38
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN01DARRSJAN22	59,472.67
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN02ARRSDEC21	50,260.55
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN02ARRSFEB22	54,084.41
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN02ARRSJAN22	47,724.61
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN02ARRSN0V21	47,818.21
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN02ARRSOCT21	46,769.19
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN03ARRSFEB22	115,344.41
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN03ARRSJAN22	113,338.21
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN04ARRSFEB22	47,402.18
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN04ARRSJAN22	53,551.33
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN06ARRSDEC21	45,095.91
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN06ARRSFEB22	42,405.20
31/03/2022	BARNET FEDERATED GPS LTD		BFGPCN06ARRSJAN22	40,898.14
31/03/2022	BARNET FEDERATED GPS LTD		BFGSMISF001	40,575.00
31/03/2022	BARNET FEDERATED GPS LTD		BTHCGGPCNWD001	147,000.00
31/03/2022	BARNET FEDERATED GPS LTD		PCN2CCGPIT001	75,000.00
31/03/2022	BARNSBURY MEDICAL CENTRE (F83033)		G01000052803	76,298.29
31/03/2022	BARTS HEALTH NHS TRUST	654947005	93CBP032203	2,192,038.26
31/03/2022	BEAUMONT PRACTICE		G01000056205	31,611.72
31/03/2022	BELSIZE PRIORY MEDICAL PRACTICE		G01000056132	50,466.89
31/03/2022	BINCOTE ROAD SURGERY		G01000052367	64,287.30
31/03/2022	BLOOMSBURY SURGERY		G01000056211	73,811.48

# NHS North Central London CCG

Payments over £30,000

March 2022

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31/03/2022	BLUE LOZENGE LTD		INV0064	40,000.00
31/03/2022	BLUEBIRD CARE (CAMDEN & HAMPSTEAD)		1223	41,330.27
31/03/2022	BMI HEALTHCARE LTD	GB235134980	IAP032200393C	211,544.00
31/03/2022	BMI HEALTHCARE LTD	GB235134980	IAP032202593C	70,669.00
31/03/2022	BMI HEALTHCARE LTD	GB235134980	IAP032203293C	150,160.00
31/03/2022	BOUNCES ROAD SURGERY		G01000056213	58,248.23
31/03/2022	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES		G01000052439	70,597.27
31/03/2022	BOUNDS GREEN GROUP PRACTICE		G01000052445	342,731.99
31/03/2022	BRIDGE HOUSE SURGERY		G01000052537	179,869.26
31/03/2022	BRITISH PREGNANCY ADVISORY SERVICE		51775	92,250.27
31/03/2022	BRITISH RED CROSS SOCIETY	GB706926227	650120888	92,071.50
31/03/2022	BRONDESBURY MEDICAL CENTRE		G01000052277	299,570.99
31/03/2022	BROOKFIELD PARK SURGERY		G01000056124	42,736.60
31/03/2022	BRUNSWICK PARK MEDICAL PRACTICE		G01000056130	84,797.71
31/03/2022	BRUNSWICK PARK MEDICAL PRACTICE		NOINV15254	56,800.00
31/03/2022	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	654910528	93CBP032205	43,896.51
31/03/2022	CAMDEN & ISLINGTON ESTATES PARTNERSHIP		430115	250,000.00
31/03/2022	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP032206	10,559,982.08
31/03/2022	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP032206A	31,546.00
31/03/2022	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		G01000052332	125,219.68
31/03/2022	CARETECH COMMUNITY SERVICES LTD		CHCFEB22-55	43,385.84
31/03/2022	CARNALL FARRAR LTD	GB197113106	919	119,900.00
31/03/2022	CATARACT CENTRE		812	50,000.00
31/03/2022	CATARACT CENTRE		814	44,557.47
31/03/2022	CAVERSHAM GROUP PRACTICE		G01000056169	414,233.51
31/03/2022	CAVERSHAM GROUP PRACTICE		INV0051	75,000.00
31/03/2022	CEGEDIM RX LTD	GB636008849	861337	31,953.60
31/03/2022	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP032207	4,398,119.73
31/03/2022	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP032207B	56,000.00
31/03/2022	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	654440485	93CBP032208	4,380,705.05
31/03/2022	CHALFONT ROAD SURGERY		G01000052425	89,503.81
31/03/2022	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	654915415	93CBP032209	309,133.60
31/03/2022	CHESHIRE ROAD SURGERY		G01000052745	85,494.08
31/03/2022	CHILTERN SUPPORT & HOUSING LTD		42826	69,825.00
31/03/2022	CHOLMLEY GARDENS MEDICAL CENTRE		G01000052358	90,184.92
31/03/2022	CHRISTCHURCH HALL SURGERY		G01000056150	33,249.53
31/03/2022	CITY ROAD MEDICAL CENTRE		G01000056173	130,852.92
31/03/2022	CLAASSEN & PARTNER		G01000051995	72,194.22
31/03/2022	CLERKENWELL MEDICAL PRACTICE		G01000056181	150,584.38
31/03/2022	COCKFOSTERS MEDICAL CENTRE		G01000056135	69,465.70
31/03/2022	COMMUNITY BARNET		CB1058	34,500.00
31/03/2022	COMMUNITY BARNET		CB1062	34,500.00
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0000020178	30,784.30
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0000020206	166,666.67
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0000020207	83,333.33
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0000020208	208,333.33
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0000020209	125,000.00
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0000020210	208,333.33
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060200498	56,641.86
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060203031	56,641.86
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060207165	56,641.86
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060207755	56,641.86
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060207765	56,641.86
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060209945	56,189.88
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060213363	40,502.32
31/03/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	101641-01-MAR-2022	209,753.64
31/03/2022	CONCEPT CARE SOLUTIONS LTD	919420719	62246A	45,256.97
31/03/2022	CONSULTANT CONNECT LTD	GB212422658	INV1204	300,960.00
31/03/2022	CONSULTANT CONNECT LTD	GB212422658	INV1316	452,160.00
31/03/2022	CONSULTANT CONNECT LTD	GB212422658	INV1317	230,400.00

# NHS North Central London CCG

Payments over £30,000

March 2022

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31/03/2022	CONSULTANT CONNECT LTD	GB212422658	INV1373	480,000.00
31/03/2022	CORNWALL HOUSE SURGERY		G01000056162	57,023.16
31/03/2022	CROUCH HALL SURGERY		G01000052679	111,034.70
31/03/2022	CYGNET LEARNING DISABILITIES LTD	GB248 2803 96	FLO0214308	34,224.00
31/03/2022	CYGNET LEARNING DISABILITIES LTD	GB248 2803 96	FLO0217989	34,224.00
31/03/2022	DALEHAM GARDENS HEALTH CENTRE		G01000052711	46,731.74
31/03/2022	DELL CORPORATION LTD	635823528	7402785603	56,280.00
31/03/2022	DELL CORPORATION LTD	635823528	7402789348	40,260.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795907	36,794.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795911	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795912	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795913	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795914	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795915	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795916	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795917	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402795918	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402796217	54,300.00
31/03/2022	DELL CORPORATION LTD	635823528	7402796218	54,300.00
31/03/2022	DERWENT CRESCENT MEDICAL CENTRE		G01000052789	57,626.46
31/03/2022	DIMENSIONS UK LTD	GB765332033	CHCFEB22-69	44,260.48
31/03/2022	DR AKUNJEE		G01000056339	303,541.86
31/03/2022	DR AKUNJEE		NOINV15129	43,608.00
31/03/2022	DR AKUNJEE		NOINV15225	423,048.26
31/03/2022	DR AKUNJEE		NOINV15292	291,905.78
31/03/2022	DR AZIM & PARTNERS		G01000056281	87,141.67
31/03/2022	DR CAPLAN		G01000052824	174,982.49
31/03/2022	DR DAS GUPTA		G01000056236	31,777.35
31/03/2022	DR DS MONKMAN		G01000052650	104,762.11
31/03/2022	DR FJ MCKENZIE EAST FINCHLEY		G01000051766	62,178.62
31/03/2022	DR IKUWUKE		G01000051877	63,965.78
31/03/2022	DR JEYARAJAH		G01000052797	81,642.97
31/03/2022	DR M STEINBERG		G01000052963	274,508.51
31/03/2022	DR QM RAHMAN		G01000056126	100,974.27
31/03/2022	DR ROHAN		G01000051722	92,824.37
31/03/2022	DR ROHAN		G01000052026	278,285.00
31/03/2022	DR SIVANANTHAN		G01000052474	76,694.45
31/03/2022	DR WOOLLACOTT		G01000056315	67,732.65
31/03/2022	DRS G MANGALESWARADEVI & Y MUKHTAR		G01000056158	40,406.96
31/03/2022	DRS NEELESH & TAMARA BOWRY		G01000056105	99,846.22
31/03/2022	EAGLE HOUSE SURGERY ENFIELD		G01000052627	145,075.06
31/03/2022	EAST AND NORTH HERTFORDSHIRE NHS TRUST	654973984	93CBP032210	109,392.88
31/03/2022	EAST ENFIELD MEDICAL PRACTICE		G01000052639	81,567.72
31/03/2022	EAST ENFIELD MEDICAL PRACTICE		NOINV15260	44,803.75
31/03/2022	EAST FINCHLEY MEDICAL PRACTICE		G01000056251	66,671.44
31/03/2022	EAST LONDON NHS FOUNDATION TRUST	654975390	93CBP032211	84,889.81
31/03/2022	EDMONTON MEDICAL CENTRE		G01000052717	57,695.60
31/03/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	927149214	EMINV032796	31,280.36
31/03/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	927149214	EMSINV074440	49,468.93
31/03/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	927149214	EMSINV077787	50,061.98
31/03/2022	ELIZABETH AVENUE GROUP PRACTICE		G01000056272	92,247.91
31/03/2022	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01911	39,938.36
31/03/2022	ENBRIDGE HEALTHCARE LTD		MH033	75,600.00
31/03/2022	ENFIELD HEALTH PARTNERSHIP LTD		EHP124	45,072.36
31/03/2022	ENFIELD HEALTH PARTNERSHIP LTD		EHP124A	400,000.00
31/03/2022	ENFIELD HEALTHCARE ALLIANCE LTD		G01000052436	82,159.22
31/03/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122028	2,250,000.00
31/03/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122030	75,000.00
31/03/2022	ENFIELD HEALTHCARE COOPERATIVE LTD		EHCL2122033	75,000.00
31/03/2022	ENFIELD ONE LTD		O12022	184,103.00

# NHS North Central London CCG

Payments over £30,000

March 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/03/2022	ENFIELD ONE LTD		022022	184,103.00
31/03/2022	ENFIELD ONE LTD		032022	227,255.00
31/03/2022	EVERGLADE MEDICAL PARCTICE		G01000056199	98,296.86
31/03/2022	EVERGREEN PCC		G01000052748	551,243.64
31/03/2022	EVOLUTIO CARE INNOVATIONS LTD	165024627	2021252	320,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		CHAMPMAR22	200,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		DIABETES2122	175,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		EA111MAR22	112,843.75
31/03/2022	FEDERATED 4 HEALTH LTD		EASTHARPIT001	75,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		EASTHARPIT002	390,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		EXTACCESS2122	103,709.92
31/03/2022	FEDERATED 4 HEALTH LTD		EXTACCESS2122M12	103,709.92
31/03/2022	FEDERATED 4 HEALTH LTD		EXTCOVIDMAR22	34,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		G01000051710	775,459.71
31/03/2022	FEDERATED 4 HEALTH LTD		GPRETMAR22	64,124.00
31/03/2022	FEDERATED 4 HEALTH LTD		HARHUBMAR22	600,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		N15PIT001	75,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		NCLMANMAR22	161,000.00
31/03/2022	FEDERATED 4 HEALTH LTD		REDIRMAR22	434,219.32
31/03/2022	FOCUSED HEALTHCARE LTD		34850	40,729.92
31/03/2022	FONTHILL CARE (HARRY PARK) LTD		8880	31,000.00
31/03/2022	FONTHILL CARE (HARRY PARK) LTD		8974	30,000.00
31/03/2022	FONTHILL CARE (HARRY PARK) LTD		9183	31,000.00
31/03/2022	FOREST GROUP PRACTICE		G01000051736	1,482,201.87
31/03/2022	FORTUNE GREEN PRACTICE		G01000055915	32,655.68
31/03/2022	FOUR SEASONS HEALTH CARE LTD	927365991	FNCFEB 22 64	40,575.20
31/03/2022	GANESH & PARTNER		G01000052210	55,349.36
31/03/2022	GILLAN HOUSE SURGERY		G01000055923	104,161.26
31/03/2022	GOOD NEIGHBOUR CARE		038471947401	61,614.44
31/03/2022	GOODINGE GROUP PRACTICE		G01000056217	138,682.24
31/03/2022	GOWER STREET PRACTICE		G01000055936	175,606.26
31/03/2022	GRAYS INN MEDICAL PRACTICE		G01000051821	84,622.86
31/03/2022	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	654922910	93CBP032212	2,138,852.06
31/03/2022	GREEN CEDARS GP SURGERY		G01000055955	51,120.20
31/03/2022	GREEN LANES SURGERY		G01000051739	336,979.24
31/03/2022	GREENBROOK HEALTHCARE (HOUNSLow) LTD		NP2202138	38,458.77
31/03/2022	GREENFIELD MEDICAL CENTRE		G01000051840	64,547.84
31/03/2022	GRIMBLE & PARTNERS		16.03.229	40,480.00
31/03/2022	GRIMBLE & PARTNERS		G01000052107	83,262.11
31/03/2022	GROUP PRACTICE AT RIVER PLACE		G01000056102	111,618.70
31/03/2022	GROVELANDS ROAD MEDICAL CENTRE		G01000051888	109,037.92
31/03/2022	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	654923417	93CBP032213	1,341,862.79
31/03/2022	GYNAECOLOGY PARTNERSHIP LTD		121	79,998.60
31/03/2022	GYNAECOLOGY PARTNERSHIP LTD		122	79,998.60
31/03/2022	GYNAECOLOGY PARTNERSHIP LTD		123	79,998.60
31/03/2022	HAMPSTEAD GROUP PRACTICE		G01000051797	333,657.59
31/03/2022	HARTWIG CARE LTD		PP1084	99,187.94
31/03/2022	HARTWIG CARE LTD		PP13574	79,533.65
31/03/2022	HATSZZ PRESTIGE CARE LTD		100	62,234.02
31/03/2022	HATSZZ PRESTIGE CARE LTD		102	49,542.05
31/03/2022	HAVERGAL VILLAS		G01000051860	81,427.72
31/03/2022	HAVERSTOCK HEALTHCARE LTD	215028936	INV185	30,272.00
31/03/2022	HAVERSTOCK HEALTHCARE LTD	215028936	INV186	30,272.00
31/03/2022	HAVERSTOCK HEALTHCARE LTD	215028936	INV191	30,272.00
31/03/2022	HEALTHWATCH ISLINGTON		HWI20212211	58,200.00
31/03/2022	HEATHFIELDS		G01000051894	77,490.45
31/03/2022	HENDON WAY SURGERY		G01000055985	76,097.48
31/03/2022	HENRY NIHILL HOUSE		CHCFEB22-103	33,636.00
31/03/2022	HFH HEALTHCARE LTD		22829	123,538.65
31/03/2022	HFH HEALTHCARE LTD		22940	109,892.64

# NHS North Central London CCG

Payments over £30,000

March 2022

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31/03/2022	HIGHBURY GRANGE MEDICAL PRACTICE		G01000056241	82,057.48
31/03/2022	HIGHGATE GROUP PRACTICE		G01000051824	283,451.86
31/03/2022	HIGHLANDS PRACTICE	773865873	G01000055950	109,165.96
31/03/2022	HILL DICKINSON LLP	108228335	10500996	70,325.50
31/03/2022	HITACHI CAPITAL INVOICE FINANCE LTD	290454204	298	35,148.96
31/03/2022	HITACHI CAPITAL INVOICE FINANCE LTD	290454204	299	36,465.73
31/03/2022	HITACHI CAPITAL INVOICE FINANCE LTD	290454204	300	36,467.59
31/03/2022	HMRC	654457614	475PS004403182211	1,007,349.26
31/03/2022	HODFORD ROAD SURGERY		G01000052583	35,971.86
31/03/2022	HOLBORN MEDICAL CENTRE		G01000051843	233,745.95
31/03/2022	HOMEDOTCARE LTD		HDCCCG0721A	50,523.52
31/03/2022	HOMEDOTCARE LTD		HDCCCG1021	45,292.45
31/03/2022	HOMEDOTCARE LTD		HDCCCG1121	38,486.53
31/03/2022	HOMEDOTCARE LTD		HDCCCG1121A	35,625.73
31/03/2022	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	654965884	93CBP032214	1,408,752.71
31/03/2022	HORNSEY WOOD GREEN GP		G01000055971	89,209.83
31/03/2022	HURLEY CLINIC		G01000052283	136,315.78
31/03/2022	HURLEY GROUP		G01000056141	66,037.57
31/03/2022	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	654945990	93CBP032215	1,688,505.84
31/03/2022	INCLUSION BARNET		IB212259	50,000.00
31/03/2022	INHEALTH LTD	787424685	IHLIN0037570	553,143.25
31/03/2022	INHEALTH LTD	787424685	IHLIN0038368	542,423.05
31/03/2022	INTERESTELAR CHARITY		1	33,750.00
31/03/2022	IPLATO HEALTHCARE LTD	906258620	15044	72,000.00
31/03/2022	ISAACSON & PARTNERS		G01000056024	48,050.78
31/03/2022	ISLINGTON CENTRAL MEDICAL CENTRE		G01000055946	251,368.04
31/03/2022	ISLINGTON COUNCIL	232 7514 79	CO06776	114,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08115	96,500.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08141	33,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08142	55,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08143	106,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08144	187,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08155	32,750.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08156	167,675.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08157	167,675.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08162	60,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08175	174,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	NB08177	130,259.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	RA04609	30,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	RA04661	30,000.00
31/03/2022	ISLINGTON COUNCIL	232 7514 79	RH00531	37,506.86
31/03/2022	ISLINGTON COUNCIL	232 7514 79	RH00544	81,745.55
31/03/2022	ISLINGTON COUNCIL	232 7514 79	RH00545	94,824.10
31/03/2022	ISLINGTON COUNCIL	232 7514 79	RH00558	32,520.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV0222	140,000.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV0322	140,000.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		ADDIHUBINV2122	35,424.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		ADJPITSINV0222	75,000.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		ARRSINV0222	196,138.56
31/03/2022	ISLINGTON GP GROUP LTD (THE)		ENTINV0122	54,513.45
31/03/2022	ISLINGTON GP GROUP LTD (THE)		ENTINV0222	55,969.35
31/03/2022	ISLINGTON GP GROUP LTD (THE)		FEDINFINV0322	41,500.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		GPFVINV2122	61,785.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		GYNAEINV0122	48,271.60
31/03/2022	ISLINGTON GP GROUP LTD (THE)		GYNAEINV0222	48,577.94
31/03/2022	ISLINGTON GP GROUP LTD (THE)		HUBINV0322	121,588.67
31/03/2022	ISLINGTON GP GROUP LTD (THE)		IIFLSHINV2122	77,263.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		PCNINV0322	68,603.36
31/03/2022	ISLINGTON GP GROUP LTD (THE)		PITS2INV0222	75,000.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		SMIINV0322	65,984.20

# NHS North Central London CCG

Payments over £30,000

March 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/03/2022	ISLINGTON GP GROUP LTD (THE)		WAFINV2122	274,170.00
31/03/2022	ISLINGTON GP GROUP LTD (THE)		WICINV0322	55,500.00
31/03/2022	JAI MEDICAL CENTRE		G01000055952	82,097.38
31/03/2022	JAMES WIGG PRACTICE		G01000051835	405,834.13
31/03/2022	JAMES WIGG PRACTICE		JWPIINV1076	75,000.00
31/03/2022	JAMES WIGG PRACTICE		NOINV15304	90,000.00
31/03/2022	JEWISH CARE	587033133	CHCFEB22-92	50,048.79
31/03/2022	JEWISH CARE	587033133	FNCFEB 22 69	42,910.40
31/03/2022	JS MEDICAL PRACTICE		G01000051857	180,208.92
31/03/2022	KEANE & PARTNER		G01000052923	49,452.82
31/03/2022	KEATS GROUP PRACTICE		G01000051863	137,591.75
31/03/2022	KEATS SURGERY		G01000055968	48,317.45
31/03/2022	KILLICK STREET HEALTH CENTRE		G01000055978	156,008.41
31/03/2022	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	654926800	93CBP032216	224,243.80
31/03/2022	KISIMUL GROUP LTD		CHCFEB22-100	62,407.48
31/03/2022	LANE END MEDICAL GROUP		G01000056003	195,892.77
31/03/2022	LANGUAGELINE SOLUTIONS	736300262	13843	38,426.10
31/03/2022	LATYMER ROAD SURGERY		G01000056016	46,785.65
31/03/2022	LEADERSHIP CENTRE	934913215	40901127	95,760.00
31/03/2022	LEWISHAM & GREENWICH NHS TRUST	654928206	93CBP032217	58,180.29
31/03/2022	LICHFIELD GROVE SURGERY		G01000051939	58,166.84
31/03/2022	LONDON AMBULANCE SERVICE NHS TRUST	654967192	93CBP032218	5,445,489.41
31/03/2022	LONDON BOROUGH OF BARNET	229236070	400001954120269744280211997588	1,997,588.77
31/03/2022	LONDON BOROUGH OF BARNET	229236070	400001954120286462	800,557.00
31/03/2022	LONDON BOROUGH OF BARNET	229236070	400001954120286849	1,542,580.90
31/03/2022	LONDON BOROUGH OF BARNET	229236070	4000019541202869242102202233828	3,382,850.00
31/03/2022	LONDON BOROUGH OF BARNET	229236070	4000019541202869272102202221000	210,000.00
31/03/2022	LONDON BOROUGH OF BARNET	229236070	4000019541202869282102202212800	128,000.00
31/03/2022	LONDON BOROUGH OF BARNET	229236070	400001954120289657	378,000.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24325707	40,548.34
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24383200	61,048.91
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24414420	61,166.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24423513	1,728,500.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24425531	442,000.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24425549	1,262,000.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24445133	168,000.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24447842	33,450.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	24457407	30,000.00
31/03/2022	LONDON BOROUGH OF CAMDEN	232 3164 03	687991492710202147023	47,023.71
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84257401	44,110.00
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84262210	200,566.80
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84543658	263,506.28
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84543666	1,023,604.29
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84543690	263,506.28
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84543705	1,023,604.29
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84552908	133,720.00
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84553019	124,523.00
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84572657	263,506.28
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84572665	1,023,604.29
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84575794	757,304.05
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84577364	154,390.00
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84589117	45,500.00
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84609763	194,495.00
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84621896	757,304.05
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84622096	757,304.05
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84622614	1,102,918.00
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84622630	1,833,995.75
31/03/2022	LONDON BOROUGH OF ENFIELD	220670890	84641367	46,000.00
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801769570	2,184,310.50
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801775949	1,794,566.00

# NHS North Central London CCG

Payments over £30,000

March 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801775952	493,330.86
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801791498	111,434.17
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801793907	254,317.79
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801799210	111,960.24
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801802218	97,835.59
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801804154	89,371.14
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801807615	87,169.81
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801810465	90,390.95
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801818315	84,830.29
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801822627	99,075.13
31/03/2022	LONDON BOROUGH OF HARINGEY	220754391	1801860148	9,211,972.00
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4680	65,882.40
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4700	223,375.53
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4701	223,375.53
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4703	730,042.50
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4740	367,912.55
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4741	236,515.19
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4742	262,794.65
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4743	223,375.53
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4744	223,375.53
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4746	824,289.42
31/03/2022	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4747	72,528.00
31/03/2022	LONDON NORTH WEST HEALTHCARE NHS TRUST	654463720	93CBP032219	1,378,791.60
31/03/2022	LONGROVE SURGERY		01.03.391	30,372.98
31/03/2022	LONGROVE SURGERY		G01000052003	180,221.98
31/03/2022	LUKKA CARE HOMES (2010) LTD		FNCFEB 22 77	44,139.60
31/03/2022	MANOR GARDENS WELFARE TRUST		19040	33,998.64
31/03/2022	MARCUS & MARCUS LTD		CHCFEB22-120	49,429.60
31/03/2022	MARCUS & MARCUS LTD		CHCFEB22-121	62,195.88
31/03/2022	MARIE STOPES INTERNATIONAL	882426016	MS220299	89,738.28
31/03/2022	MCCOLLUM & PARTNERS		G01000056109	72,225.55
31/03/2022	MCELLIGOT		G01000052653	57,850.40
31/03/2022	MEDGEN LTD	222879785	CONSOL23WK	31,573.10
31/03/2022	MEDICAL CENTRE DRS SHARMA & TALPAHEWA		G01000056286	32,115.92
31/03/2022	MEDICAL CENTRE HOLLOWAY ROAD		G01000052764	68,099.36
31/03/2022	MEDICARE MEDICAL SERVICES LLP		M0222	82,563.50
31/03/2022	MEDICARE MEDICAL SERVICES LLP		M1221	82,563.50
31/03/2022	MID AND SOUTH ESSEX FOUNDATION TRUST	GB 654942902	93CBP032204	45,810.15
31/03/2022	MILDMAY MEDICAL PRACTICE		G01000055991	83,205.37
31/03/2022	MILLER PRACTICE		G01000056332	125,177.19
31/03/2022	MILLWAY MEDICAL PRACTICE		01.03.394	31,248.98
31/03/2022	MILLWAY MEDICAL PRACTICE		G01000051951	351,124.13
31/03/2022	MK LAMBA		G01000052314	105,772.02
31/03/2022	ML HOMES		010820 310821	36,770.86
31/03/2022	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	654930716	93CBP032220	3,379,995.81
31/03/2022	MORECAMBE SURGERY		G01000056010	54,441.88
31/03/2022	MORRIS HOUSE GROUP PRACTICE		G01000056014	210,412.76
31/03/2022	MULBERRY MEDICAL PRACTICE		G01000056021	85,719.74
31/03/2022	MUSEUM PRACTICE		G01000052036	57,748.40
31/03/2022	MUSWELL HILL PRACTICE		G01000052620	222,404.09
31/03/2022	MUSWELL HILL PRACTICE		NOINV15159	314,878.51
31/03/2022	MUSWELL HILL PRACTICE		NOINV15229	279,276.77
31/03/2022	MY SUPPORT MONEY		PHB APR 224	56,017.76
31/03/2022	MY SUPPORT MONEY		PHB APR 231	152,510.11
31/03/2022	MY SUPPORT MONEY		PHB APR 233	123,896.74
31/03/2022	MY SUPPORT MONEY		PHB APR 237	49,160.85
31/03/2022	MY SUPPORT MONEY		PHB APR 239	46,038.59
31/03/2022	MY SUPPORT MONEY		PHB APR 240	38,075.44
31/03/2022	MY SUPPORT MONEY		PHB APR 244	43,741.92
31/03/2022	MY SUPPORT MONEY		PHB MAR22 02	157,593.78

# NHS North Central London CCG

Payments over £30,000

March 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/03/2022	MY SUPPORT MONEY		PHB MAR22 03	46,857.89
31/03/2022	MY SUPPORT MONEY		PHB MAR22 07	80,955.04
31/03/2022	MY SUPPORT MONEY		PHB MAR22 08	128,026.63
31/03/2022	MY SUPPORT MONEY		PHB MAR22 09	47,573.21
31/03/2022	MY SUPPORT MONEY		PHB MAR22 10	45,199.99
31/03/2022	MY SUPPORT MONEY		PHB MAR22 14	39,344.63
31/03/2022	MY SUPPORT MONEY		PHB MAR22 19	44,041.82
31/03/2022	NATGAB SERVICES LTD		NATGABDECEMBER2022	147,228.17
31/03/2022	NATGAB SERVICES LTD		NATGABFEB2022	136,341.46
31/03/2022	NATGAB SERVICES LTD		NATGABJAN2022	148,389.65
31/03/2022	NEURORESPONSE CIC		INV0022	220,000.00
31/03/2022	NHS BUSINESS SERVICES AUTHORITY	GB 654434729	2000003897	39,581.45
31/03/2022	NHS BUSINESS SERVICES AUTHORITY	GB 654434729	2000003941	97,900.48
31/03/2022	NHS ENGLAND	654 442 045	101431-22-DEC-2021	48,108.62
31/03/2022	NHS ENGLAND	654 442 045	101522-20-JAN-2022	49,541.61
31/03/2022	NHS ENGLAND	654 442 045	101635-11-FEB-2022	53,897.15
31/03/2022	NHS ENGLAND	654 442 045	7000039538	33,092.50
31/03/2022	NHS ENGLAND	654 442 045	7000043458	32,006.52
31/03/2022	NHS NEL CSU	GB654442045	7312816929	30,000.00
31/03/2022	NHS NEL CSU	GB654442045	7312817892	1,212,976.03
31/03/2022	NHS NEL CSU	GB654442045	7312817992	72,500.00
31/03/2022	NHS NEL CSU	GB654442045	7312818088	1,212,976.03
31/03/2022	NHS NEL CSU	GB654442045	7312818101	86,938.00
31/03/2022	NHS NEL CSU	GB654442045	7312818148	445,554.65
31/03/2022	NHS NEL CSU	GB654442045	7312818234	926,261.00
31/03/2022	NHS NEL CSU	GB654442045	7312818242	337,980.20
31/03/2022	NHS NEL CSU	GB654442045	7312818244	68,444.50
31/03/2022	NHS NEL CSU	GB654442045	7312818257	164,711.00
31/03/2022	NHS NORTH OF ENGLAND CSU	654442045	7310024076	107,963.00
31/03/2022	NHS NORTH OF ENGLAND CSU	654442045	7310024537	93,484.00
31/03/2022	NHS NORTH WEST LONDON CCG		7034400280	36,788.00
31/03/2022	NIGHTINGALE HOUSE SURGERY		G01000051978	78,638.68
31/03/2022	NISSI HOME CARE LTD		100505CDC	116,741.05
31/03/2022	NISSI HOME CARE LTD		100507CD	85,082.67
31/03/2022	NORTH LONDON ESTATE PARTNERSHIPS LTD	839829175	684	250,000.00
31/03/2022	NORTH LONDON ESTATE PARTNERSHIPS LTD	839829175	688	822,850.00
31/03/2022	NORTH LONDON HEALTH CENTRE		G01000056347	87,179.80
31/03/2022	NORTH LONDON HOSPICE		BARPCT001424	518,392.00
31/03/2022	NORTH LONDON HOSPICE		BARPCT001434	518,392.00
31/03/2022	NORTH LONDON HOSPICE		ENFPCT001442	105,662.50
31/03/2022	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	065279	30,395.00
31/03/2022	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP032222	24,168,846.80
31/03/2022	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP032222A	81,015.00
31/03/2022	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP032222B	43,135.00
31/03/2022	NORTHERN MEDICAL CENTRE		G01000056349	92,231.79
31/03/2022	NWANDO DOMICILLIARY CARE LTD		4	31,416.00
31/03/2022	OAK LODGE MEDICAL CENTRE		G01000056078	180,898.66
31/03/2022	OAKLEIGH ROAD HEALTH CENTRE		G01000056089	80,086.37
31/03/2022	OAKLEIGH ROAD HEALTH CENTRE		NOINV15255	56,800.00
31/03/2022	OAKWOOD MEDICAL CENTRE LONDON		G01000052189	88,847.00
31/03/2022	OASIS GROUP (LONDON) LTD TA OASIS CARE		OAG2001	61,620.20
31/03/2022	OASIS GROUP (LONDON) LTD TA OASIS CARE		OAG2002	48,872.02
31/03/2022	OLD COURTHOUSE SURGERY		G01000056353	111,549.68
31/03/2022	OMNES HEALTHCARE LTD		HARINGEYJAN22	34,692.00
31/03/2022	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0042	30,666.08
31/03/2022	OPTEGRA UK LTD	GB938297867	1060004029	106,928.29
31/03/2022	OPTEGRA UK LTD	GB938297867	1060004044	165,282.74
31/03/2022	ORDANCE UNITY CENTRE FOR HEALTH		G01000052969	216,148.99
31/03/2022	PAINTER & PARTNERS		G01000056067	92,829.59
31/03/2022	PARK END SURGERY		G01000052253	84,320.21



# NHS North Central London CCG

Payments over £30,000

March 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/03/2022	PARLIAMENT HILL SURGERY		G01000052218	81,269.04
31/03/2022	PARTNERS (THE) T/A 157 PRACTICE		G01000052465	77,135.89
31/03/2022	PENCEAT MEDICAL LTD		G01000052428	57,164.07
31/03/2022	PHOENIX PRACTICE LONDON		G01000056311	181,927.07
31/03/2022	PINE STREET MEDICAL CENTRE		G01000056308	416,817.07
31/03/2022	PINTO & PARTNERS		G01000056028	68,068.93
31/03/2022	PRACTICAL CARE		2544	140,786.37
31/03/2022	PRACTICAL CARE		2547	129,247.59
31/03/2022	PRIMROSE HILL SURGERY		G01000056033	212,783.84
31/03/2022	PRINCE OF WALES ROAD		G01000052086	96,209.14
31/03/2022	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	654941317	93CBP032229	112,179.96
31/03/2022	QUEENS CRESCENT PRACTICE		G01000056058	106,628.41
31/03/2022	QUEENSWOOD MEDICAL PRACTICE		G01000056063	376,774.95
31/03/2022	RAINBOW PRACTICE		G01000052166	62,682.45
31/03/2022	RAMSAY NEUROLOGICAL SERVICES		CHCFEB22-151	31,422.44
31/03/2022	RATHER HOME LTD		00030	69,430.86
31/03/2022	RAVENSCROFT MEDICAL CENTRE		G01000052177	58,964.29
31/03/2022	REDCENTRIC SOLUTIONS LTD	164235420	PFT1000177	58,440.00
31/03/2022	REDMOOR HEALTH LTD	GB267620588	0361	237,600.00
31/03/2022	REDMOOR HEALTH LTD	GB267620588	0366	122,400.00
31/03/2022	REDMOOR HEALTH LTD	GB267620588	0370	41,500.00
31/03/2022	REDMOOR HEALTH LTD	GB267620588	0372	80,000.00
31/03/2022	REDMOOR HEALTH LTD	GB267620588	0380	37,500.00
31/03/2022	REDMOOR HEALTH LTD	GB267620588	0381	122,400.00
31/03/2022	REGENTS PARK PRACTICE (THE)		G01000052875	75,399.75
31/03/2022	RESTORE PLC		1233341	38,426.17
31/03/2022	RICHMOND FELLOWSHIP	100210314	CUSTINV00145964	106,646.83
31/03/2022	RICHMOND FELLOWSHIP	100210314	CUSTINV00146465	106,646.83
31/03/2022	RIDGELAND PROPERTIES LTD		NHSNCLCCGNLBPB417	120,000.00
31/03/2022	RIDGELAND PROPERTIES LTD		NHSNCLCCGNLBPB48	120,000.00
31/03/2022	RIDGMOUNT PRACTICE		G01000055932	247,546.24
31/03/2022	RISE GROUP PRACTICE		G01000056325	47,080.45
31/03/2022	RITCHIE STREET GROUP PRACTICE		G01000056099	177,268.96
31/03/2022	ROMAN WAY MEDICAL CENTRE		G01000056112	35,899.67
31/03/2022	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP032224	68,305,178.78
31/03/2022	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP032224A	36,600.00
31/03/2022	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	65 4947396	93CBP032230	79,199.52
31/03/2022	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	654947494	93CBP032225	4,069,681.83
31/03/2022	RUTLAND HOUSE		G01000052180	136,527.88
31/03/2022	S PRASAD		G01000056115	46,797.09
31/03/2022	SOBELL MEDICAL CENTRE		G01000056298	40,234.85
31/03/2022	SOMERSET GARDENS HEALTH CENTRE		G01000052528	195,212.52
31/03/2022	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	654971403	93CBP032226	137,031.42
31/03/2022	SOUTHGATE SURGERY		G01000052564	94,859.16
31/03/2022	SPECIALIST COMPUTER CENTRES PLC	313651680	OPN056154	94,720.32
31/03/2022	SPECIALIST COMPUTER CENTRES PLC	313651680	OPN130316	149,117.76
31/03/2022	SPECIALIST COMPUTER CENTRES PLC	313651680	OPN130318	152,175.17
31/03/2022	SQUIRES LANE PRACTICE		G01000056238	51,941.07
31/03/2022	ST ANDREWS MEDICAL PRACTICE		G01000052448	119,853.31
31/03/2022	ST GEORGES MEDICAL CENTRE		G01000052554	107,815.45
31/03/2022	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	GB654461922	93CBP032227	123,212.15
31/03/2022	ST JOHNS VILLA		G01000055919	89,229.72
31/03/2022	ST JOHNS WAY MEDICAL CENTRE		G01000056202	138,420.67
31/03/2022	ST PETERS STREET MEDICAL CENTRE		G01000056221	116,467.05
31/03/2022	ST PHILIPS MEDICAL CENTRE		G01000056224	128,931.16
31/03/2022	STROUD GREEN MEDICAL PRACTICE		G01000056154	297,229.92
31/03/2022	STUART CRESCENT HEALTH CENTRE		G01000052377	96,407.14
31/03/2022	SUPREME HOUSE SURGERY		G01000056166	46,491.86
31/03/2022	SWISS COTTAGE SURGERY		G01000056176	144,589.92
31/03/2022	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP032228	1,444,599.21

## NHS North Central London CCG

Payments over £30,000

March 2022

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Total
31/03/2022	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP032228B	50,000.00
31/03/2022	TEMPLE FORTUNE HEALTH CENTRE PHGH		G01000052050	105,888.29
31/03/2022	TEMPLE FORTUNE MEDICAL GROUP		G01000056185	67,840.28
31/03/2022	TORRINGTON PARK GROUP PRACTICE		G01000052792	113,387.62
31/03/2022	TORRINGTON SPEEDWELL PRACTICE		G01000052935	119,376.06
31/03/2022	TOWN SURGERY		G01000052805	41,827.82
31/03/2022	TRANSITION & LATERLIFE MATTER		00641	43,870.88
31/03/2022	TRINITY HEALTHCARE PLUS LTD		SI120A	67,876.97
31/03/2022	TRINITY HEALTHCARE PLUS LTD		SI187	67,253.36
31/03/2022	TUFNELL SURGERY		G01000056254	110,050.13
31/03/2022	TWINGLOBE CARE LTD		10122	77,450.95
31/03/2022	TWINGLOBE CARE LTD		280222	53,770.80
31/03/2022	TWINGLOBE CARE LTD		310122	74,078.10
31/03/2022	TWINGLOBE CARE LTD		CHCFEB22-162	51,760.00
31/03/2022	TWINGLOBE CARE LTD		CHCFEB22-163	109,456.00
31/03/2022	TYNEMOUTH ROAD HEALTH CENTRE		G01000052870	134,223.05
31/03/2022	UCL PARTNERS	103019180	CIN10191	49,351.20
31/03/2022	UCL PARTNERS	103019180	CIN10213	130,320.00
31/03/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP032231	7,239,243.93
31/03/2022	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP032231A	88,480.00
31/03/2022	V C N SEALE		101728-21-MAR-2022	109,472.04
31/03/2022	VALE PRACTICE		G01000056258	191,405.18
31/03/2022	VERITY HEALTHCARE LTD		CHCFEB22-169	46,412.16
31/03/2022	VILLAGE PRACTICE LONDON		G01000056264	115,447.05
31/03/2022	VILLAGE PRACTICE LONDON		NOINV15174	58,552.55
31/03/2022	VILLAGE PRACTICE LONDON		NOINV15264	37,051.17
31/03/2022	VILLAGE PRACTICE LONDON		NOINV15284	113,383.51
31/03/2022	VOCARE LTD	GB-1254 719 18	478	30,050.23
31/03/2022	WAKEMANS HILL SURGERY		G01000056356	38,770.64
31/03/2022	WATLING STREET SURGERY		G01000056319	265,358.45
31/03/2022	WATLING STREET SURGERY		PCN1WPITSBAL1	74,925.00
31/03/2022	WELLBEING CONNECT SERVICES		158022022	30,000.00
31/03/2022	WENTWORTH MEDICAL PRACTICE		G01000052900	125,794.63
31/03/2022	WEST HAMPSTEAD MEDICAL CENTRE		G01000052932	296,999.19
31/03/2022	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	654974002	93CBP032232	151,779.72
31/03/2022	WHITE LODGE MEDICAL PRACTICE		G01000051726	134,784.56
31/03/2022	WHITE LODGE MEDICAL PRACTICE		NOINV15263	42,766.73
31/03/2022	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP032233	30,119,026.73
31/03/2022	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP032233A	147,752.00
31/03/2022	WOODBERRY PRACTICE		G01000052691	208,342.40