

NHS North Central London CCG

Payments over £30,000

November 2021

Date	Supplier	VAT Registration Number	Purchase Invoice Number	Amount (£)
30/11/2021	A ALBAZAZ		101243-02-NOV-2021	80,779.24
30/11/2021	ABBEY MEDICAL CENTER LONDON		G01000029776	141,384.28
30/11/2021	ABBEY RAVENSCROFT PARK NURSING HOME		FNC OCT 21 A	36,367.60
30/11/2021	ABERNETHY HOUSE		G01000026329	139,573.82
30/11/2021	ACCURX LTD	249470482	SMS001343	50,632.61
30/11/2021	ADELAIDE MEDICAL CENTRE LONDON		G01000029789	133,738.86
30/11/2021	ADLER & ROSENBERG		G01000029792	48,147.90
30/11/2021	AMPTHILL PRACTICE		G01000029762	175,229.14
30/11/2021	AMWELL PRACTICE		G01000029766	100,504.77
30/11/2021	ANA NURSING		ANA003	72,437.50
30/11/2021	ANDERSEN CARE LTD		321114	52,638.77
30/11/2021	ANDOVER MEDICAL CENTRE		G01000029770	60,937.96
30/11/2021	ANGEL SURGERY		G01000026293	121,579.34
30/11/2021	ANGELIC HEALTHCARE SERVICES LTD		OCT2021	49,481.15
30/11/2021	APPLETREE COURT		CHC OCT 21KB	37,877.97
30/11/2021	APPLETREE COURT		FNC SEP 21K2	33,144.00
30/11/2021	APPLETREE COURT		FNCOCT21K2	35,535.20
30/11/2021	ARCADIAN GARDENS		G01000029773	51,771.09
30/11/2021	ARCHWAY PRIMARY CARE TEAM		G01000026305	144,129.81
30/11/2021	ARNOS GROVE MEDICAL CENTRE		G01000026308	60,080.57
30/11/2021	AT MEDICS LTD KINGS CROSS SURGEY		G01000026081	128,217.13
30/11/2021	AT MEDICS LTD(HANLEY)		G01000025995	141,933.68
30/11/2021	AT MEDICS MITCHISON ROAD SURGERY		G01000027107	88,556.71
30/11/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		G01000026718	170,948.79
30/11/2021	AT MEDICS SOMERS TOWN MEDICAL PRACTICE		INV10147	107,500.00
30/11/2021	AT MEDICS ST ANNS ROAD MEDICAL CENTRE		G01000027026	173,103.85
30/11/2021	AUDIOLOGICAL SCIENCE LTD	235147128	D291	66,821.00
30/11/2021	AUDIOLOGICAL SCIENCE LTD	235147128	D292	69,716.00
30/11/2021	BARCHESTER HEALTHCARE HOMES LTD	796642084	CHC OCT 21KO	30,443.75
30/11/2021	BARCHESTER HEALTHCARE LTD	7966420 84	CHC OCT 21KL	41,745.72
30/11/2021	BARCHESTER HEALTHCARE LTD	7966420 84	CHCOCT 21K14	51,460.01
30/11/2021	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	654924414	93CBP112101	86,863.99
30/11/2021	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	GB 654408435	93CBP112102	16,352,239.82
30/11/2021	BARNET FEDERATED GPS LTD		101236-01-NOV-2021	57,256.00
30/11/2021	BARNET FEDERATED GPS LTD		101325-10-NOV-2021	57,256.00
30/11/2021	BARNET FEDERATED GPS LTD		BFGEASAAOCT21	37,522.44
30/11/2021	BARNET FEDERATED GPS LTD		BFGEASNOV21	150,280.00
30/11/2021	BARNET FEDERATED GPS LTD		BFGPCN06ARRSSEP21	40,907.39
30/11/2021	BARTS HEALTH NHS TRUST	654947005	93CBP112103	2,192,038.26
30/11/2021	BEAUMONT PRACTICE		G01000029895	32,025.68
30/11/2021	BELSIZE PRIORY MEDICAL PRACTICE		G01000029842	47,630.68
30/11/2021	BINCOTE ROAD SURGERY		G01000026566	63,788.53
30/11/2021	BLOOMSBURY SURGERY		G01000029900	69,859.48
30/11/2021	BMI HEALTHCARE LTD	GB235134980	IAP112100393C	211,544.00
30/11/2021	BMI HEALTHCARE LTD	GB235134980	IAP112102593C	70,669.00
30/11/2021	BMI HEALTHCARE LTD	GB235134980	IAP112103293C	150,160.00
30/11/2021	BOUNCES ROAD SURGERY		G01000029903	57,929.21
30/11/2021	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES		G01000026632	70,733.40
30/11/2021	BOUNDS GREEN GROUP PRACTICE		G01000026637	223,533.27
30/11/2021	BRENT LONDON BOROUGH COUNCIL	226669929	900727236	30,088.32
30/11/2021	BRIDGE HOUSE SURGERY		G01000026729	94,647.81
30/11/2021	BRITISH PREGNANCY ADVISORY SERVICE		49258	113,176.58
30/11/2021	BRITISH PREGNANCY ADVISORY SERVICE		49732	121,896.79
30/11/2021	BRONDESBURY MEDICAL CENTRE		G01000026467	229,948.03
30/11/2021	BROOKFIELD PARK SURGERY		G01000029831	41,877.36
30/11/2021	BRUNSWICK PARK MEDICAL PRACTICE		G01000029838	71,385.91
30/11/2021	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	654910528	93CBP112105	43,896.51
30/11/2021	CAMDEN & ISLINGTON ESTATES PARTNERSHIP		137	39,079.16
30/11/2021	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	GB 654406245	93CBP112106	10,033,797.51
30/11/2021	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674		G01000026530	79,356.26

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30/11/2021	CAMDEN HEALTH PARTNERS LTD		INV429	300,000.00
30/11/2021	CAMDEN HEALTH PARTNERS LTD		INV443	300,000.00
30/11/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	ELMST003239	128,340.00
30/11/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	594959072	ELMST003283	124,200.00
30/11/2021	CARLTON COURT CARE HOME		CHCOCT21KP21	40,386.63
30/11/2021	CARNALL FARRAR LTD	GB197113106	847	78,236.00
30/11/2021	CATARACT CENTRE		738	50,000.00
30/11/2021	CATARACT CENTRE		739	116,690.83
30/11/2021	CATARACT CENTRE		740	75,825.87
30/11/2021	CAVERSHAM GROUP PRACTICE		G01000029870	241,000.65
30/11/2021	CEDAR HOUSE CO LTD		CHCOCT21KP19	35,762.97
30/11/2021	CEDARS CARE CENTRE (BARNET)		CED310321B	33,214.28
30/11/2021	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	53493759	57,210.00
30/11/2021	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	654970895	93CBP112107	3,525,433.75
30/11/2021	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	654440485	93CBP112108	4,466,546.95
30/11/2021	CERNER LTD	779 0471 93	101765768	34,164.78
30/11/2021	CERNER LTD	779 0471 93	101802820	78,491.78
30/11/2021	CERNER LTD	779 0471 93	101863201	97,853.30
30/11/2021	CERNER LTD	779 0471 93	101872440	98,114.73
30/11/2021	CERNER LTD	779 0471 93	101990364	77,551.33
30/11/2021	CHALFONT ROAD SURGERY		G01000026621	89,543.71
30/11/2021	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	654915415	93CBP112109	309,133.60
30/11/2021	CHESHIRE ROAD SURGERY		G01000026936	59,472.55
30/11/2021	CHILDRENS COMPLEX CARE LTD		33359	37,773.12
30/11/2021	CHILDRENS COMPLEX CARE LTD		34114	43,834.56
30/11/2021	CHILTERN SUPPORT & HOUSING LTD		42662	31,540.95
30/11/2021	CHILTERN SUPPORT & HOUSING LTD		CHC OCT 21KV	36,833.80
30/11/2021	CHOLMLEY GARDENS MEDICAL CENTRE		G01000026553	71,413.66
30/11/2021	CHRISTCHURCH HALL SURGERY		G01000029850	32,672.82
30/11/2021	CITY ROAD MEDICAL CENTRE		G01000029874	123,220.12
30/11/2021	CLAASSEN & PARTNER		G01000026180	71,558.47
30/11/2021	CLERKENWELL MEDICAL PRACTICE		G01000029880	188,395.34
30/11/2021	COCKFOSTERS MEDICAL CENTRE		G01000029845	65,886.23
30/11/2021	COMMUNITY BARNET		CB1023	34,500.00
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060030466	37,285.36
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060054363	69,441.03
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060061753	164,126.00
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060063297	69,724.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060072587	67,355.31
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060081337	33,941.87
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060081338	34,014.93
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060095109	34,142.23
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060095110	32,592.00
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060097864	35,364.80
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060097865	32,592.00
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060101823	34,142.23
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060101824	32,473.26
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060106422	35,117.30
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060106809	35,117.30
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060109165	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060109167	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060112078	34,872.73
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060112498	393,636.84
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060114324	34,872.73
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060117431	34,872.73
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060117448	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060118961	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060118963	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060121365	34,872.73
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060121382	34,321.85

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30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060124588	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060127823	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060132653	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060138593	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060141842	34,321.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060166550	69,157.80
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060166551	181,233.85
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060169465	59,051.95
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060172094	59,051.95
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060178384	59,051.95
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060182839	59,051.95
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060185135	59,051.95
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060189302	59,051.95
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060194604	263,842.19
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060194659	263,842.19
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060211709	48,330.25
30/11/2021	COMMUNITY HEALTH PARTNERSHIPS LTD	GB782562113	0060211715A	52,000.00
30/11/2021	CONCEPT CARE SOLUTIONS LTD	919420719	59472A	38,009.94
30/11/2021	CONCEPT CARE SOLUTIONS LTD	919420719	60002A	52,523.21
30/11/2021	CORNWALL HOUSE SURGERY		G01000029862	56,788.64
30/11/2021	CROUCH HALL SURGERY		G01000026870	75,096.21
30/11/2021	CYGNET LEARNING DISABILITIES LTD	GB248 2803 96	FLO0205885	34,270.00
30/11/2021	DALEHAM GARDENS HEALTH CENTRE		G01000026900	45,012.54
30/11/2021	DELL CORPORATION LTD	635823528	7402759017	32,904.00
30/11/2021	DERWENT CRESCENT MEDICAL CENTRE		G01000026983	53,752.61
30/11/2021	DIMENSIONS (UK) LTD	765332033	CHCOCT21KP2	48,305.49
30/11/2021	DR AKUNJEE		ETTF claim for reimbursement	387,096.20
30/11/2021	DR AKUNJEE		G01000029989	189,011.04
30/11/2021	DR AKUNJEE		NOINV14474	177,697.26
30/11/2021	DR AKUNJEE		NOINV14644	246,758.93
30/11/2021	DR AZIM & PARTNERS		G01000029958	85,828.44
30/11/2021	DR CAPLAN		G01000027016	101,085.11
30/11/2021	DR DS MONKMAN		G01000026843	98,630.85
30/11/2021	DR FJ MCKENZIE EAST FINCHLEY		G01000025942	43,927.60
30/11/2021	DR IKUWUKE		G01000026061	44,063.57
30/11/2021	DR JEYARAJAH		G01000026990	56,467.55
30/11/2021	DR M STEINBERG		G01000027161	171,588.47
30/11/2021	DR QM RAHMAN		G01000029834	65,852.91
30/11/2021	DR ROHAN		G01000025897	37,721.15
30/11/2021	DR ROHAN		G01000026214	285,445.65
30/11/2021	DR SIVANANTHAN		G01000026664	50,165.17
30/11/2021	DR WOOLLACOTT		G01000029975	45,815.81
30/11/2021	DRS NEELESH & TAMARA BOWRY		G01000029815	47,340.37
30/11/2021	EAGLE HOUSE SURGERY ENFIELD		G01000026820	158,483.99
30/11/2021	EAST AND NORTH HERTFORDSHIRE NHS TRUST	654973984	93CBP112110	109,392.88
30/11/2021	EAST ENFIELD MEDICAL PRACTICE		G01000026832	76,127.77
30/11/2021	EAST FINCHLEY MEDICAL PRACTICE		G01000029938	73,533.45
30/11/2021	EAST LONDON NHS FOUNDATION TRUST	654975390	93CBP112111	84,889.81
30/11/2021	EDMONTON MEDICAL CENTRE		G01000026906	44,246.96
30/11/2021	EGTON MEDICAL INFORMATION SYSTEMS LTD	927149214	EMSV073400	46,705.04
30/11/2021	ELIZABETH AVENUE GROUP PRACTICE		G01000029954	80,573.39
30/11/2021	ELYSIUM HEALTHCARE LTD	GB257732580	HLH01093	41,833.50
30/11/2021	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01775	42,791.10
30/11/2021	ELYSIUM HEALTHCARE LTD	GB257732580	WDH01806	44,217.47
30/11/2021	ENFIELD HEALTH PARTNERSHIP LTD		EHP119	57,671.62
30/11/2021	ENFIELD HEALTH PARTNERSHIP LTD		EHP120	45,203.44
30/11/2021	ENFIELD HEALTHCARE ALLIANCE LTD		G01000026629	82,196.64
30/11/2021	EVERGLADE MEDICAL PARCTICE		G01000029887	89,116.30
30/11/2021	EVERGREEN PCC		G01000026939	744,663.97
30/11/2021	FAMILY PRACTICE LONDON		G01000029932	49,019.91

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30/11/2021	FEDERATED 4 HEALTH LTD		101333-25-NOV-2021	52,769.28
30/11/2021	FEDERATED 4 HEALTH LTD		FRAILITY2122MONTH7	32,916.67
30/11/2021	FEDERATED 4 HEALTH LTD		G01000025886	429,694.86
30/11/2021	FEDERATED 4 HEALTH LTD		RSIEEPRM172122	57,432.66
30/11/2021	FEDERATED 4 HEALTH LTD		SMIM172122	194,933.66
30/11/2021	FEDERATED 4 HEALTH LTD		SMIMAR21	172,175.00
30/11/2021	FERNBANK NURSING HOME		CHC OCT 21K9	33,798.86
30/11/2021	FONTHILL CARE (HARRY PARK) LTD		CHCOCT 21K10	31,000.00
30/11/2021	FOREST GROUP PRACTICE		G01000025915	1,123,248.59
30/11/2021	FORTUNE GREEN PRACTICE		G01000029668	31,964.81
30/11/2021	FOUR SEASONS HEALTH CARE LTD	927365991	FNC OCT 21 W	50,008.80
30/11/2021	GANESH & PARTNER		G01000026402	55,354.76
30/11/2021	GILLAN HOUSE SURGERY		G01000029674	104,279.56
30/11/2021	GOOD NEIGHBOUR CARE		02538472057392	31,620.70
30/11/2021	GOODINGE GROUP PRACTICE		G01000029907	125,350.90
30/11/2021	GOWER STREET PRACTICE		G01000029686	78,816.12
30/11/2021	GRAYS INN MEDICAL PRACTICE		G01000026000	79,908.93
30/11/2021	GREEN CEDARS GP SURGERY		G01000029701	53,009.17
30/11/2021	GREEN LANES SURGERY		G01000025918	309,657.27
30/11/2021	GREENFIELD MEDICAL CENTRE		G01000026022	66,495.25
30/11/2021	GRIMBLE & PARTNERS		G01000026296	76,261.94
30/11/2021	GROUP PRACTICE AT RIVER PLACE		G01000029811	97,505.87
30/11/2021	GROVELANDS ROAD MEDICAL CENTRE		G01000026073	106,732.69
30/11/2021	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	654923417	93CBP112113	1,341,862.79
30/11/2021	GYNAECOLOGY PARTNERSHIP LTD		117	79,998.60
30/11/2021	GYNAECOLOGY PARTNERSHIP LTD		119	79,998.60
30/11/2021	HAMPSTEAD GROUP PRACTICE		G01000025974	418,632.94
30/11/2021	HAVERGAL VILLAS		G01000026041	53,943.35
30/11/2021	HEADWAY EAST LONDON		24107	50,621.50
30/11/2021	HEATHFIELDS		G01000026079	74,628.35
30/11/2021	HENDON WAY SURGERY		G01000029721	70,517.23
30/11/2021	HENRY NIHILL HOUSE		CHCOCT21003	40,010.57
30/11/2021	HIGHBURY GRANGE MEDICAL PRACTICE		G01000029929	81,169.14
30/11/2021	HIGHGATE GROUP PRACTICE		G01000026003	156,896.35
30/11/2021	HIGHGATE PRIVATE CLINIC LTD		93C0521HG	30,232.27
30/11/2021	HIGHGATE PRIVATE CLINIC LTD		93C0521HGB	32,926.40
30/11/2021	HIGHGATE PRIVATE CLINIC LTD		93C0621HG	96,527.11
30/11/2021	HIGHGATE PRIVATE CLINIC LTD		93C0621HGB	98,887.95
30/11/2021	HIGHGATE PRIVATE CLINIC LTD		93C0721HGB	58,636.15
30/11/2021	HIGHGATE PRIVATE CLINIC LTD		93C0921HGB	60,411.05
30/11/2021	HIGHGATE PRIVATE CLINIC LTD		93C1021HGSLA	91,200.00
30/11/2021	HIGHLANDS PRACTICE	773865873	G01000029695	109,653.52
30/11/2021	HITACHI CAPITAL INVOICE FINANCE LTD	290454204	297	37,009.41
30/11/2021	HMRC	654457614	475PS004403182207	941,956.43
30/11/2021	HODFORD ROAD SURGERY		G01000026774	37,865.99
30/11/2021	HOLBORN MEDICAL CENTRE		G01000026025	152,408.62
30/11/2021	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	654965884	93CBP112114	1,408,752.71
30/11/2021	HORNSEY WOOD GREEN GP		G01000029711	60,330.66
30/11/2021	HURLEY CLINIC		G01000026473	172,863.35
30/11/2021	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	654945990	93CBP112115	1,688,505.84
30/11/2021	INHEALTH LTD	787424685	IHLIN0034098	627,118.85
30/11/2021	INHEALTH LTD	787424685	IHLIN0034896	593,632.00
30/11/2021	IPLATO HEALTHCARE LTD	906258620	14592	40,000.00
30/11/2021	ISAACSON & PARTNERS		G01000029750	48,169.06
30/11/2021	ISLINGTON CENTRAL MEDICAL CENTRE		G01000029691	213,964.95
30/11/2021	ISLINGTON COUNCIL	232 7514 79	FA05659	72,784.00
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00495	274,038.37
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00497	71,590.42
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00498	250,506.36
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00511	115,089.79

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Date	Supplier	VAT Registration Number	Purchase Invoice Number	Amount (£)
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00512	160,846.28
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00517	2,525,000.00
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00518	889,962.00
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00526	80,558.92
30/11/2021	ISLINGTON COUNCIL	232 7514 79	RH00529	159,101.48
30/11/2021	ISLINGTON GP GROUP LTD (THE)		101326-10-NOV-2021	60,979.59
30/11/2021	ISLINGTON GP GROUP LTD (THE)		101334-25-NOV-2021	43,620.40
30/11/2021	ISLINGTON GP GROUP LTD (THE)		ACCOV19INV1021	140,000.00
30/11/2021	ISLINGTON GP GROUP LTD (THE)		DPOINV0621	44,846.82
30/11/2021	ISLINGTON GP GROUP LTD (THE)		DPOINV0921	46,399.08
30/11/2021	ISLINGTON GP GROUP LTD (THE)		DPOINV0993	44,846.82
30/11/2021	ISLINGTON GP GROUP LTD (THE)		ENTINV1021	50,083.65
30/11/2021	ISLINGTON GP GROUP LTD (THE)		GYNAEINV0921	65,040.24
30/11/2021	ISLINGTON GP GROUP LTD (THE)		GYNAEINV1021	69,057.13
30/11/2021	ISLINGTON GP GROUP LTD (THE)		HUBINV1021	121,588.67
30/11/2021	ISLINGTON GP GROUP LTD (THE)		HUBINV1121	121,588.67
30/11/2021	ISLINGTON GP GROUP LTD (THE)		IIFINV2021	64,885.60
30/11/2021	ISLINGTON GP GROUP LTD (THE)		PCNINV1121	68,603.36
30/11/2021	JAI MEDICAL CENTRE		G01000029697	81,403.50
30/11/2021	JAMES WIGG PRACTICE		G01000026014	350,062.38
30/11/2021	JAYEX TECHNOLOGY LTD	867247684	INV3116	216,675.04
30/11/2021	JEWISH CARE	587033133	CHCOCT21019	39,254.87
30/11/2021	JEWISH CARE	587033133	FNCOCT21007	50,866.40
30/11/2021	JS MEDICAL PRACTICE		G01000026039	124,695.98
30/11/2021	KEANE & PARTNER		G01000027120	45,873.67
30/11/2021	KEATS GROUP PRACTICE		G01000026044	135,207.56
30/11/2021	KEATS SURGERY		G01000029707	48,154.99
30/11/2021	KILICK STREET HEALTH CENTRE		G01000029716	151,533.05
30/11/2021	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	654926800	93CBP112116	224,243.80
30/11/2021	KISIMUL GROUP LTD		CHCOCT21014	59,516.81
30/11/2021	LANE END MEDICAL GROUP		G01000029732	137,225.13
30/11/2021	LANGUAGELINE SOLUTIONS	736300262	13280	33,092.10
30/11/2021	LATYMER ROAD SURGERY		G01000029745	47,124.52
30/11/2021	LEWISHAM & GREENWICH NHS TRUST	654928206	93CBP112117	58,180.29
30/11/2021	LICHFIELD GROVE SURGERY		G01000026124	58,342.84
30/11/2021	LONDON AMBULANCE SERVICE NHS TRUST	654967192	93CBP112118	5,445,489.41
30/11/2021	LONDON BOROUGH OF BARNET	229236070	400001954120261751150421205123	205,123.33
30/11/2021	LONDON BOROUGH OF BARNET	229236070	400001954120264615	378,210.00
30/11/2021	LONDON BOROUGH OF BARNET	229236070	400001954120268107	2,000,000.00
30/11/2021	LONDON BOROUGH OF BARNET	229236070	BCFQ22122	2,000,000.00
30/11/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24275203	63,847.54
30/11/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24323933	59,697.46
30/11/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	24324387	4,796,104.00
30/11/2021	LONDON BOROUGH OF CAMDEN	232 3164 03	6879914927102021192850	192,850.00
30/11/2021	LONDON BOROUGH OF ENFIELD	220670890	84441238	172,711.00
30/11/2021	LONDON BOROUGH OF ENFIELD	220670890	84459639	172,045.00
30/11/2021	LONDON BOROUGH OF ENFIELD	220670890	84484197	826,937.75
30/11/2021	LONDON BOROUGH OF ENFIELD	220670890	84498413	1,833,995.75
30/11/2021	LONDON BOROUGH OF ENFIELD	220670890	84498421	1,833,995.75
30/11/2021	LONDON BOROUGH OF ENFIELD	220670890	84498439	1,101,019.00
30/11/2021	LONDON BOROUGH OF ENFIELD	220670890	84502903	119,045.00
30/11/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4502	40,000.00
30/11/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4552	367,912.55
30/11/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4553	236,515.19
30/11/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4554	262,794.65
30/11/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4555	223,375.53
30/11/2021	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	193468765	4556	223,375.53
30/11/2021	LONDON NORTH WEST HEALTHCARE NHS TRUST	654463720	93CBP112119	1,378,791.60
30/11/2021	LONGROVE SURGERY		G01000026192	176,430.82
30/11/2021	LUKKA CARE HOMES (2010) LTD		CHC OCT 21KG	47,580.58

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30/11/2021	LUKKA CARE HOMES (2010) LTD		FNCOCT21K5	55,678.51
30/11/2021	MARCUS & MARCUS LTD		MARCHCOCT21C	42,000.13
30/11/2021	MARIE CURIE	626722537	13997	55,900.00
30/11/2021	MARIE CURIE	626722537	13999	400,000.00
30/11/2021	MARIE CURIE	626722537	14002	94,218.00
30/11/2021	MARIE CURIE	626722537	14005	132,500.00
30/11/2021	MARIE STOPES INTERNATIONAL	882426016	MS211939	79,758.64
30/11/2021	MARIE STOPES INTERNATIONAL	882426016	MS212167	84,521.57
30/11/2021	MCCOLLUM & PARTNERS		G01000029819	91,320.71
30/11/2021	MCELLIGOT		G01000026846	52,462.04
30/11/2021	MEDICAL CENTRE DRS SHARMA & TALPAHEWA		G01000029961	32,204.86
30/11/2021	MEDICAL CENTRE HOLLOWAY ROAD		G01000026957	56,778.65
30/11/2021	MID AND SOUTH ESSEX FOUNDATION TRUST	GB 654942902	93CBP112104	45,810.15
30/11/2021	MILDMAY MEDICAL PRACTICE		G01000029726	91,587.11
30/11/2021	MILLER PRACTICE		G01000029985	96,820.29
30/11/2021	MILLWAY MEDICAL PRACTICE		G01000026135	236,600.70
30/11/2021	MIND IN ENFIELD AND BARNET		MIE0183	77,500.00
30/11/2021	MIND IN ENFIELD AND BARNET		MIE0184	77,500.00
30/11/2021	MIND IN HARINGEY		1258	77,490.24
30/11/2021	MIND IN HARINGEY		1259	35,333.32
30/11/2021	MK LAMBA		G01000026509	85,417.23
30/11/2021	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	654930716	93CBP112120	4,173,756.57
30/11/2021	MORECAMBE SURGERY		G01000029738	50,214.19
30/11/2021	MORRIS HOUSE GROUP PRACTICE		G01000029742	148,598.69
30/11/2021	MULBERRY MEDICAL PRACTICE		G01000029748	94,459.72
30/11/2021	MUSEUM PRACTICE		G01000026224	56,540.61
30/11/2021	MUSWELL HILL PRACTICE		G01000026812	143,743.18
30/11/2021	MUSWELL HILL PRACTICE		NOINV14627	55,261.32
30/11/2021	NATGAB SERVICES LTD		NATGABOCTOBER2021	130,299.77
30/11/2021	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE		11021	35,613.70
30/11/2021	NEURORESPONSE CIC		INV0017	57,030.00
30/11/2021	NHS ENGLAND	654 442 045	101330-18-NOV-2021	47,313.90
30/11/2021	NHS NEL CSU	GB654442045	7312816627	3,889,967.43
30/11/2021	NHS NEL CSU	GB654442045	7312817154	1,302,001.23
30/11/2021	NHS NEL CSU	GB654442045	7312817387	1,212,976.03
30/11/2021	NHS NORTH EAST LONDON CCG		7025101084	100,000.00
30/11/2021	NHS NORTH OF ENGLAND CSU	654442045	7310023790	60,767.00
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	00000001H31457	67,658.49
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	00000003H306621	47,716.26
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H102386	37,339.50
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H105406	84,523.00
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H111308	43,237.05
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H156611	43,237.05
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H169496	31,607.30
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H172826	33,187.80
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H172828	142,726.78
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H188844	38,204.37
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19329	30,241.98
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19335	31,066.09
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19343	57,177.28
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19346	69,908.45
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19351	77,662.84
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19352	98,359.90
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19358	98,359.90
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H19364	77,662.84
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H196063	38,204.37
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H226754	38,204.37
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H248030	127,376.82
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H248031	100,943.23
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H258789	87,300.68

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30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H283491	45,845.25
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H315725	47,716.26
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H355074	47,716.26
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H382340	42,916.69
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H414522	47,716.26
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H440222	141,690.20
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H53450	84,523.00
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H53842	68,577.64
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H54440	34,250.76
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H54442	57,641.01
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H54685	33,876.53
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H61173	32,521.90
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H61185	84,523.00
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H67392	144,330.96
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H90420	32,521.90
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H90421	84,523.00
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H90424	30,849.06
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	H90425	72,165.48
30/11/2021	NHS PROPERTY SERVICES LTD	156725100	NAV050469	115,396.00
30/11/2021	NIGHTINGALE HOUSE SURGERY		G01000026162	75,710.81
30/11/2021	NORTH EAST LONDON NHS FOUNDATION TRUST	654404447	93CBP112121	303,443.31
30/11/2021	NORTH LONDON COMMUNITY CARE AGENCY		699	56,780.00
30/11/2021	NORTH LONDON ESTATE PARTNERSHIPS LTD	839829175	631	36,750.00
30/11/2021	NORTH LONDON HEALTH CENTRE		G01000029995	88,305.52
30/11/2021	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	654946204	93CBP112122	24,516,945.71
30/11/2021	NORTHERN MEDICAL CENTRE		G01000029997	90,565.25
30/11/2021	OAK LODGE MEDICAL CENTRE		G01000029796	167,294.48
30/11/2021	OAKLEIGH ROAD HEALTH CENTRE		G01000029802	98,492.90
30/11/2021	OAKWOOD MEDICAL CENTRE LONDON		G01000026382	81,775.28
30/11/2021	OLD COURTHOUSE SURGERY		G01000030001	90,051.90
30/11/2021	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0033	30,666.08
30/11/2021	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE		INV0035	30,666.08
30/11/2021	OPTEGRA UK LTD	GB938297867	1060003944	139,134.07
30/11/2021	OPTUM HEALTH SOLUTIONS (UK) LTD	GB108297604	0001242400	66,873.82
30/11/2021	ORDANCE UNITY CENTRE FOR HEALTH		G01000027167	216,209.63
30/11/2021	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS		FNCOCT211A	35,536.80
30/11/2021	PAINTER & PARTNERS		G01000029787	85,245.34
30/11/2021	PARK END SURGERY		G01000026445	82,601.48
30/11/2021	PARLIAMENT HILL SURGERY		G01000026410	78,143.68
30/11/2021	PARTNERS (THE) T/A 157 PRACTICE		G01000026657	53,873.06
30/11/2021	PHOENIX PRACTICE LONDON		G01000029972	165,122.14
30/11/2021	PINTO & PARTNERS		G01000029754	68,423.45
30/11/2021	PRACTICAL CARE		253921	139,957.79
30/11/2021	PRACTICAL CARE		2541	135,536.56
30/11/2021	PRIMROSE HILL SURGERY		G01000029758	128,526.83
30/11/2021	PRINCE OF WALES ROAD		G01000026275	97,465.62
30/11/2021	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	654941317	93CBP112129	112,179.96
30/11/2021	QUEENS CRESCENT PRACTICE		G01000029779	105,982.20
30/11/2021	QUEENSWOOD MEDICAL PRACTICE		G01000029784	291,461.74
30/11/2021	RAINBOW PRACTICE		G01000026357	65,042.83
30/11/2021	RAMSAY NEUROLOGICAL SERVICES		CHCOCT211I	41,962.49
30/11/2021	RAMSAY NEUROLOGICAL SERVICES		CHCOCT211Ia	34,789.14
30/11/2021	RATHER HOME LTD		00027	87,991.92
30/11/2021	RATHER HOME LTD		00028	97,697.90
30/11/2021	RATHER HOME LTD		00029	82,105.34
30/11/2021	RAVENSCROFT MEDICAL CENTRE		G01000026370	58,227.70
30/11/2021	REGENTS PARK PRACTICE (THE)		G01000027069	84,794.56
30/11/2021	RIDGMOUNT PRACTICE		G01000029682	171,357.64
30/11/2021	RISE GROUP PRACTICE		G01000029982	72,932.70
30/11/2021	RITCHIE STREET GROUP PRACTICE		G01000029808	174,477.12

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30/11/2021	ROMAN WAY MEDICAL CENTRE		G01000029822	35,287.64
30/11/2021	ROYAL FREE LONDON NHS FOUNDATION TRUST	654946987	93CBP112124	52,895,872.83
30/11/2021	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	65 4947396	93CBP112130	79,199.52
30/11/2021	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	654947494	93CBP112125	3,070,230.64
30/11/2021	RUTLAND HOUSE		G01000026373	96,453.97
30/11/2021	S PRASAD		G01000029825	46,964.09
30/11/2021	SAGE SERVICE TO THE AGED		33745	33,556.71
30/11/2021	SCHUCO INTERNATIONAL (LONDON) LTD	229551160	INV95215	59,563.92
30/11/2021	SOBELL MEDICAL CENTRE		G01000029966	40,057.85
30/11/2021	SOMERSET GARDENS HEALTH CENTRE		G01000026720	133,292.33
30/11/2021	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	654971403	93CBP112126	137,031.42
30/11/2021	SOUTHGATE SURGERY		G01000026754	99,012.37
30/11/2021	SQUIRES LANE PRACTICE		G01000029925	52,018.19
30/11/2021	ST ANDREWS MEDICAL PRACTICE		G01000026640	117,355.74
30/11/2021	ST GEORGES MEDICAL CENTRE		G01000026744	107,089.08
30/11/2021	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	GB654461922	93CBP112127	123,212.15
30/11/2021	ST JOHNS VILLA		G01000029671	84,828.93
30/11/2021	ST JOHNS WAY MEDICAL CENTRE		G01000029891	123,555.00
30/11/2021	ST PETERS STREET MEDICAL CENTRE		G01000029910	111,384.88
30/11/2021	ST PHILIPS MEDICAL CENTRE		G01000029913	134,775.37
30/11/2021	STROUD GREEN MEDICAL PRACTICE		G01000029854	117,535.78
30/11/2021	STUART CRESCENT HEALTH CENTRE		G01000026576	57,924.55
30/11/2021	SUPREME HOUSE SURGERY		G01000029866	49,623.13
30/11/2021	SURECARE ENFIELD		CCG04	33,336.21
30/11/2021	SWISS COTTAGE SURGERY		G01000029877	138,862.75
30/11/2021	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	654945403	93CBP112128	571,559.61
30/11/2021	TEMP EXCHANGE LTD		136882	34,366.04
30/11/2021	TEMPLE FORTUNE HEALTH CENTRE PHGH		G01000026242	105,958.92
30/11/2021	TEMPLE FORTUNE MEDICAL GROUP		G01000029882	67,211.65
30/11/2021	TORRINGTON PARK GROUP PRACTICE		G01000026986	106,828.93
30/11/2021	TORRINGTON SPEEDWELL PRACTICE		G01000027132	103,873.03
30/11/2021	TOWN SURGERY		G01000026996	39,330.19
30/11/2021	TRANSITION & LATERLIFE MATTER		00635	48,642.26
30/11/2021	TRANSITION & LATERLIFE MATTER		00636	46,984.27
30/11/2021	TRANSITION & LATERLIFE MATTER		00637	48,611.82
30/11/2021	TRINITY HEALTHCARE PLUS LTD		001226	82,227.97
30/11/2021	TUFNELL SURGERY		G01000029941	112,229.51
30/11/2021	TWINGLOBE CARE LTD		091021D2A	230,389.96
30/11/2021	TWINGLOBE CARE LTD		CHCOCT21LC	62,976.76
30/11/2021	TWINGLOBE CARE LTD		CHCOCT21LD	58,013.06
30/11/2021	TYNEMOUTH ROAD HEALTH CENTRE		G01000027063	93,416.16
30/11/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	5010236696	40,000.00
30/11/2021	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	654948687	93CBP112131	35,912,949.98
30/11/2021	VALE PRACTICE		G01000029944	81,956.66
30/11/2021	VILLAGE PRACTICE LONDON		G01000029949	84,876.26
30/11/2021	VILLAGE PRACTICE LONDON		NOINV.212791.52241009	37,188.29
30/11/2021	VILLAGE PRACTICE LONDON		NOINV14674	78,424.58
30/11/2021	WAKEMANS HILL SURGERY		G01000030004	39,364.03
30/11/2021	WATLING STREET SURGERY		G01000029978	214,452.55
30/11/2021	WENTWORTH MEDICAL PRACTICE		G01000027095	125,357.48
30/11/2021	WEST HAMPSTEAD MEDICAL CENTRE		G01000027129	219,920.75
30/11/2021	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	654974002	93CBP112132	151,779.72
30/11/2021	WHITE LODGE MEDICAL PRACTICE		G01000025900	123,765.37
30/11/2021	WHITTINGTON HOSPITAL NHS TRUST (THE)	654948100	93CBP112133	24,622,400.84
30/11/2021	WOODBERRY PRACTICE		EDEN05	35,200.00
30/11/2021	WOODBERRY PRACTICE		G01000026882	138,300.09