

NHS North Central London ICB

Payments over £25,000

August 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	42212625	109,281.22
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ABBEY MEDICAL CENTER LONDON	41895874	27,000.00
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	42071986	30,153.16
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	ABERNETHY HOUSE	42009375	99,240.17
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	42212627	99,402.72
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	42212597	42,184.90
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	42222237	51,628.68
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	42249617	51,355.81
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	42103712	37,056.42
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	42103717	37,056.42
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	AGE UK CAMDEN	42176629	30,000.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	AGE UK CAMDEN	42176630	30,000.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	AGE UK CAMDEN	42283460	30,000.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	42212613	69,251.45
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	AMPHILL PRACTICE	42212613	138,085.89
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	AMPHILL PRACTICE	42212613	88,297.94
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	42212659	85,973.91
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	42212669	52,745.08
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	ANGEL SURGERY	42009368	102,645.66
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	42072004	36,608.15
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	42212530	51,103.26
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	42009371	146,111.42
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	42009373	50,453.81
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	42009350	100,802.83
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	42009327	114,147.52
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	42009465	84,821.28
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42009416	81,053.43
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	42009457	150,844.85
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	42036686	61,700.50
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	42037365	73,480.50
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	42039936	55,863.91
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	42072099	26,029.14
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	42072157	26,303.89
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	42053919	92,694.28
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	42053922	17,728,487.17
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	41916887	150,240.00
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861586	57,654.13
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861597	62,429.77
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861599	57,585.37
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861603	73,717.52
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861604	46,388.38
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861608	73,863.85
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861610	49,444.58
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861611	50,055.10
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41861614	73,704.60
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41872889	59,912.06
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41872891	52,880.69
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41872897	57,895.46
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	41898580	108,066.32
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42015457	74,651.42
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42045532	52,276.31
NHS North Central London ICB	31/08/2022	C&M-GMS Other Delivery	DELEGATED GP	BARNET FEDERATED GPS LTD	42124543	62,061.51
NHS North Central London ICB	31/08/2022	C&M-GMS Other Delivery	DELEGATED GP	BARNET FEDERATED GPS LTD	42124560	65,056.54
NHS North Central London ICB	31/08/2022	C&M-GMS Other Delivery	DELEGATED GP	BARNET FEDERATED GPS LTD	42124582	61,788.24
NHS North Central London ICB	31/08/2022	C&M-GMS Other Delivery	DELEGATED GP	BARNET FEDERATED GPS LTD	42124606	154,365.67
NHS North Central London ICB	31/08/2022	C&M-APMS Prem Healthcare Rent	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	42009453	35,825.40
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	42009453	49,788.68
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	42053924	2,396,387.83
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	42212671	27,395.45
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	42212661	44,994.91
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	42009399	50,458.11
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	42212640	52,359.66
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	42212537	44,269.07
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	42009409	40,626.36
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	42009411	138,576.50
NHS North Central London ICB	31/08/2022	C&M-PMIS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BOUNDS GREEN GROUP PRACTICE	42009411	32,818.12
NHS North Central London ICB	31/08/2022	C&M-PMIS PCN DES Clin Pharmacist	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	42009411	80,381.29
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	42009411	36,743.79
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	42202756	32,250.00
NHS North Central London ICB	31/08/2022	C&M-NCD IIF Achievement	DELEGATED GP	BRIDGE HOUSE SURGERY	42027495	27,126.18
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	42027495	72,561.45
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	42009390	162,204.66
NHS North Central London ICB	31/08/2022	C&M-PMIS PCN DES Clin Pharmacist	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	42009390	35,981.38
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	42212645	31,566.34
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	42212599	64,011.80
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	42072291	33,404.71
NHS North Central London ICB	31/08/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	42246881	37,407.95
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	42053928	10,518,903.33
NHS North Central London ICB	31/08/2022	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAMDEN HEALTH EVOLUTION LTD	41999556	29,381.78
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	42009396	54,333.33
NHS North Central London ICB	31/08/2022	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	42050263	27,182.57
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	42072425	30,211.84
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disabl(+65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	42050303	48,034.32
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disabl(+65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	42050306	27,822.96
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	42050321	36,907.14
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	41913610	50,000.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42036698	112,410.77
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42036701	55,739.97
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42076412	150,290.85
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42076424	79,292.07
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42076427	51,858.43
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	42212631	151,230.87
NHS North Central London ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	42212631	25,714.17
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	42053930	3,556,002.17
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	42053932	4,643,002.75
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	42009403	36,523.62
NHS North Central London ICB	31/08/2022	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	CHANCE UK LTD	42004353	76,680.00
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	42053934	339,609.06
NHS North Central London ICB	31/08/2022	C&M-PMIS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	42009442	50,572.44
NHS North Central London ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	42223246	38,605.29

NHS North Central London ICB

Payments over £25,000

August 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	42123982	31,720.50
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	421239451	77,306.25
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	42050346	37,967.03
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	42123982	43,092.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	42009397	60,654.27
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	DELEGATED GP	CHRISTCHURCH HALL SURGERY	42244005	25,936.58
NHS North Central London ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42202727	150,160.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42202728	70,669.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42202729	211,544.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42283380	28,531.25
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	42212653	80,740.52
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	42009356	62,611.32
NHS North Central London ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	42009356	48,510.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	42212655	126,749.19
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COVELLY HOUSE RESIDENTIAL HOME LTD	42050364	32,175.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	4212517	53,227.48
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	COMMUNITY BARNET	42037212	34,500.00
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283399	27,273.71
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283400	27,273.71
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283400	49,140.76
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283408	27,273.02
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283410	49,140.76
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283412	27,273.02
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283414	49,140.76
NHS North Central London ICB	31/08/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42283416	27,273.02
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY MATTERS	41895879	45,600.00
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COMPANIONS OF LONDON	41895849	34,635.90
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	42090934	49,150.93
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	42004359	41,825.90
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	42090934	25,629.66
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	42212570	42,201.58
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	42009435	60,607.76
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	42039852	27,059.25
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	42009439	34,044.76
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	DEEP BLACK LONDON	42045530	34,200.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DERWENT CRESCENT MEDICAL CENTRE	42009448	41,666.86
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	42050396	49,002.67
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	42212557	133,314.96
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AKUNJEE	42212557	44,522.68
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	42212692	62,907.08
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	42009455	86,913.93
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	42009431	84,096.85
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	42212682	34,848.60
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	42009345	36,843.75
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR JEVARAJAH	42009452	44,934.20
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	42009473	90,117.92
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR M STEINBERG	42009473	64,675.76
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	42212526	61,710.76
NHS North Central London ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR QM RAHMAN	42212526	44,575.00
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	42009316	36,951.77
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	42009360	140,765.55
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	DR ROHAN	42009360	49,612.68
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	42244018	43,126.92
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	42212545	40,865.59
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	41913534	32,550.00
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65+)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	41913590	31,500.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	42244071	78,663.14
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	42009426	104,153.99
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	42027501	100,196.29
NHS North Central London ICB	31/08/2022	Hcare Svr Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42053936	117,249.68
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	42009429	57,409.19
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	42212593	57,516.83
NHS North Central London ICB	31/08/2022	Hcare Svr Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST LONDON NHS FOUNDATION TRUST	42053938	88,902.92
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	42050410	27,588.14
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	LD AND AUTISM	EDENVALE CARE LTD	42258557	27,914.88
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	42009440	30,605.82
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	42212621	69,230.36
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	41921674	53,431.61
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	ENFIELD HEALTHCARE ALLIANCE LTD	42009407	33,917.96
NHS North Central London ICB	31/08/2022	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	42102968	114,393.25
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	DEMENTIA	ENFIELD HEALTHCARE COOPERATIVE LTD	42202748	215,000.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	41898585	184,103.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	42212566	78,734.93
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	42009444	152,267.69
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	EVERGREEN PCC	42009444	67,377.23
NHS North Central London ICB	31/08/2022	C&M-APMS LES Caretaking Payments	DELEGATED GP	FEDERATED 4 HEALTH LTD	42009315	91,316.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	FEDERATED 4 HEALTH LTD	42054052	43,749.99
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	CHILDRENS CONTINUING CARE	FOCUSSED HEALTHCARE LTD	42076461	45,904.32
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	42050461	31,000.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	42009321	695,862.88
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	FOREST GROUP PRACTICE	42009321	135,958.93
NHS North Central London ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	42009321	28,975.00
NHS North Central London ICB	31/08/2022	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	42009321	65,408.90
NHS North Central London ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	42009321	57,072.52
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	FOREST GROUP PRACTICE	42009321	143,652.33
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	42212643	25,445.33
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	42073626	52,506.53
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	42073646	31,881.54
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	42009385	47,335.38
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	42212560	84,385.80
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLENPAT HOMES LTD	42053516	31,641.44
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	GODDINGE GROUP PRACTICE	42244049	112,008.14
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	42212611	77,494.74
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	42009329	62,237.85
NHS North Central London ICB	31/08/2022	Hcare Svr Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	42053940	800,541.67
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	42212684	37,680.72
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	GREEN LANE'S SURGERY	42009323	155,554.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	41992614	36,591.87
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	42103440	35,359.10
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	42009335	49,598.56

NHS North Central London ICB

Payments over £25,000

August 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	42009369	65,683.17
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	42212609	89,795.63
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	42009347	79,192.22
NHS North Central London ICB	31/08/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	42009347	35,247.40
NHS North Central London ICB	31/08/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	42009347	35,247.40
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42053942	1,465,872.56
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	42036762	79,998.60
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	42222328	79,998.60
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	42009325	141,147.07
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	42009325	66,454.89
NHS North Central London ICB	31/08/2022	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	42124113	67,000.00
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	42009325	66,926.04
NHS North Central London ICB	31/08/2022	Cont Care-Mental Health (65+)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	42090930	27,313.16
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	HAVESGAL VILLAS	42009341	45,091.99
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HAVESTOCK HEALTHCARE LTD	42101138	74,400.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	42009348	60,871.79
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HEATHLANDS CARE HOME	42053538	36,512.85
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	42212690	63,047.21
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NICHILL HOUSE	42053543	27,048.58
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	42176676	28,501.20
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	42202723	62,693.73
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	42202775	63,515.49
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	42202723	30,021.57
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	42212663	76,536.91
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	42009331	121,071.53
NHS North Central London ICB	31/08/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHGATE GROUP PRACTICE	42009331	29,543.49
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HIGHGATE GROUP PRACTICE	42009331	113,702.84
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	HIGHGATE GROUP PRACTICE	42009331	39,648.23
NHS North Central London ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	HIGHLAND HEALTH BOARD	42258538	68,055.17
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	42212534	82,986.59
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	HITACHI CAPITAL INVOICE FINANCE LTD	42102924	44,669.63
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHCAD FULL FUND PERS HLTH BUD	HITACHI CAPITAL INVOICE FINANCE LTD	42103362	36,841.92
NHS North Central London ICB	31/08/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42070721	590,078.43
NHS North Central London ICB	31/08/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42070721	431,078.32
NHS North Central London ICB	31/08/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42070721	270,923.60
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	42009425	28,457.71
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	42009337	98,062.63
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	HOLBORN MEDICAL CENTRE	42009337	33,914.02
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOMERON FROM HOME CARE LTD	42053575	35,487.96
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	42053944	1,524,801.63
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HORSEY WOOD GREEN GP	42212540	63,478.20
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	42009392	87,319.99
NHS North Central London ICB	31/08/2022	C&M-APMS Prem Healthcare Rent	DELEGATED GP	HURLEY CLINIC	42009392	42,000.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HURLEY GROUP	42212514	99,957.25
NHS North Central London ICB	31/08/2022	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	ISEE INNOVATION LTD	42263248	36,000.00
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	42053945	1,846,238.90
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	42036901	550,617.15
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	42036909	587,074.59
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES J	INHEALTH LTD	42249596	551,561.70
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	INSIGHT DIRECT (UK) LTD	42208721	116,612.70
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	INSIGHT DIRECT (UK) LTD	42213405	399,999.00
NHS North Central London ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	IPILATO HEALTHCARE LTD	42026342	252,630.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	42212581	39,951.99
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	41953809	108,645.50
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42212617	168,888.57
NHS North Central London ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42212617	29,755.17
NHS North Central London ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42212617	30,675.58
NHS North Central London ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42212617	30,421.72
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ISLINGTON COUNCIL	41913602	87,199.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	ISLINGTON COUNCIL	41913601	70,910.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	ISLINGTON COUNCIL	42054021	50,000.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	GP INVESTMENT	ISLINGTON COUNCIL	42202753	32,520.00
NHS North Central London ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	42202754	101,413.25
NHS North Central London ICB	31/08/2022	C&M-NCD Leadership Payment	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	41999565	65,893.76
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	41999557	38,442.20
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	41999561	47,581.25
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	41999563	41,418.40
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	42101139	140,000.00
NHS North Central London ICB	31/08/2022	Programme Support Costs	BEREAVEMENT SERVICE	ISLINGTON GP GROUP LTD (THE)	42176720	57,720.00
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	41999554	271,115.49
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	41999568	283,543.15
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	41999569	272,370.44
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	41999570	284,513.58
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	42163195	271,115.49
NHS North Central London ICB	31/08/2022	C&M-APMS DES Extended Hours Access	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	41999565	65,642.08
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES Clinical Director	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	41999565	66,589.10
NHS North Central London ICB	31/08/2022	C&M-APMS PCN DES PCN support	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	41999565	136,452.91
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	42212583	71,216.54
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	42009333	194,224.72
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	JAMES WIGG PRACTICE	42009333	32,319.45
NHS North Central London ICB	31/08/2022	C&M-PMS Prem Healthcare Centre	DELEGATED GP	JAMES WIGG PRACTICE	42009333	78,519.21
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	JAMES WIGG PRACTICE	41895883	50,000.00
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	JAMES WIGG PRACTICE	42009333	34,556.54
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	42202803	41,792.26
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	42202803	31,656.47
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	42053588	38,642.86
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	42053585	57,786.98
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	42073744	54,285.07
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	LD AND AUTISM	JIGSAW CREATIVE CARE LTD	42285820	25,740.00
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	LD AND AUTISM	JIGSAW CREATIVE CARE LTD	42285821	26,598.00
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JIGSAW CREATIVE CARE LTD	42202768	26,598.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE	42009339	104,479.18
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	KEANE & PARTNER	42009467	36,395.16
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	42009343	98,560.93
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	42212516	39,316.69
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	KLUICK STREET HEALTH CENTRE	42212651	100,633.62
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	42053947	245,132.05
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	42076306	38,660.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	42154278	38,660.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	42191072	25,660.00

NHS North Central London ICB

Payments over £25,000

August 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	42212595	105,525.09
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	41780400	32,222.40
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	41861587	31,601.40
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	41924392	31,290.30
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	42212555	36,141.77
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LATYMER ROAD SURGERY	42212555	39,512.01
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	42053949	62,218.91
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	LIASE LODDON LTD	42102792	27,373.88
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	LIASE LODDON LTD	42102872	26,490.85
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	42244026	43,461.01
NHS North Central London ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	LICHFIELD GROVE SURGERY	42244026	31,513.85
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON AMBULANCE SERVICE NHS TRUST	42053951	6,119,475.58
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	DEMENTIA	LONDON BOROUGH OF BARNET	42222268	106,000.00
NHS North Central London ICB	31/08/2022	Programme Support Costs	PROGRAMME RESERVES A	LONDON BOROUGH OF BARNET	42222267	80,000.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	LONDON BOROUGH OF CAMDEN	42037355	5,572,250.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF CAMDEN	42076343	146,100.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	42139374	259,069.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	42222256	256,096.00
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULLY FUNDED	LONDON BOROUGH OF CAMDEN	42222257	285,000.00
NHS North Central London ICB	31/08/2022	Cont Care- Prior Year Payments	CHCAD FULLY FUNDED	LONDON BOROUGH OF ENFIELD	42202740	193,975.00
NHS North Central London ICB	31/08/2022	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	41895856	26,503.72
NHS North Central London ICB	31/08/2022	Programme Support Costs	PROGRAMME RESERVES A	LONDON BOROUGH OF HARINGEY	42222253	82,000.00
NHS North Central London ICB	31/08/2022	Programme Support Costs	MENTAL HEALTH SERVICES D	LONDON BOROUGH OF HARINGEY	42222254	77,300.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	42039712	906,750.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	42039728	897,409.65
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	42053953	1,425,357.49
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	42009358	163,225.10
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	42073838	49,996.26
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULLY FUNDED	MARCUS & MARCUS LTD	42053679	26,164.44
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULLY FUNDED	MARCUS & MARCUS LTD	42053682	54,725.63
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULLY FUNDED	MARCUS & MARCUS LTD	42053685	57,681.79
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	42212574	59,706.09
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	42009433	39,928.11
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRs SHARMA & TALPAHEWA	42212608	29,443.09
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	42009446	49,810.51
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICARE MEDICAL SERVICES LLP	41861601	82,563.50
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICARE MEDICAL SERVICES LLP	41992621	82,563.50
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICARE MEDICAL SERVICES LLP	42045528	82,563.50
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	42053926	49,825.73
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHCAD FULLY FUNDED	MIHOMECARE LTD	42103150	30,162.69
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	42212647	56,966.11
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	42212641	85,332.74
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	42009352	149,177.56
NHS North Central London ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	42009352	75,415.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	42153954	77,500.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	MS LAMBA	42009394	75,792.99
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42053955	2,172,835.17
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MORRECAMBE SURGERY	42212553	40,121.06
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	42212519	118,771.92
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	42212591	65,933.48
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	42009362	46,736.56
NHS North Central London ICB	31/08/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	MUSWELL HILL PRACTICE	42026166	157,827.05
NHS North Central London ICB	31/08/2022	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	41920587	40,021.41
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231043	179,950.80
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231057	34,438.45
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231024	57,039.13
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231044	123,123.69
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231059	46,038.59
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231071	61,472.56
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231029	47,570.91
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42231061	70,398.86
NHS North Central London ICB	31/08/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	42202795	63,381.06
NHS North Central London ICB	31/08/2022	Programme Support Costs	RESERVES	NHS CONFEDERATION	42124196	37,400.00
NHS North Central London ICB	31/08/2022	SYS-NHS A/P Control-Outover Bal <1Yr	BALANCE SHEET	NHS ENGLAND	42026243	45,025.29
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42009810	60,343.56
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090814	54,277.03
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090817	68,519.10
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090820	54,277.03
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090821	38,206.56
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090825	60,506.45
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090829	60,506.45
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090830	71,089.20
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090838	45,709.83
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090898	71,189.12
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090910	183,012.55
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090914	26,486.65
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42090917	241,147.00
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	42222274	429,666.85
NHS North Central London ICB	31/08/2022	Oth Pylis <1Yr-Other	BALANCE SHEET	NHS SOUTH WEST LONDON ICB	42222270	1,360,000.00
NHS North Central London ICB	31/08/2022	Cont Care- Prior Year Payments	CHCAD FULLY FUNDED	NIGHTINGALE HAMMERSON	42053726	85,176.00
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65+)	CHCAD FULLY FUNDED	NIGHTINGALE HAMMERSON	42053717	32,561.78
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (<65+)	CHCAD FULLY FUNDED	NIGHTINGALE HAMMERSON	42053724	52,944.58
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	42009354	52,618.67
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHCAD FULLY FUNDED	NISSI HOME CARE LTD	42009805	53,036.42
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHCAD FULLY FUNDED	NISSI HOME CARE LTD	42124724	39,685.82
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	42125449	64,860.33
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	42053957	23,591,254.42
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	NORTHERN MEDICAL CENTRE	42126449	78,526.58
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	42212579	131,449.27
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	OAKLIGH ROAD HEALTH CENTRE	42212562	68,831.34
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	42009383	55,828.66
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	42212568	75,864.50
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	OMNES HEALTHCARE LTD	41913474	59,741.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	OMNES HEALTHCARE LTD	42103966	77,644.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	OMNES HEALTHCARE LTD	42103983	58,517.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	ONE HOUSING GROUP	42103155	44,064.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	ONE HOUSING GROUP	42103162	44,064.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	ONE HOUSING GROUP	42103177	44,064.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	ONE HOUSING GROUP	42103188	44,064.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	ONE HOUSING GROUP	42103198	44,064.00

NHS North Central London ICB

Payments over £25,000

August 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	ONE HOUSING GROUP	42258544	44,064.00
NHS North Central London ICB	31/08/2022	Clinical&Medical-Commercial Sector	ACUTE NCA	OPTEGA UK LTD	42258730	122,456.66
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	42009475	98,614.25
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	OURRS PROPERTIES LTD T/A AUTUMN GARDENS	42073950	35,310.66
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	4212587	73,542.06
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	42027491	64,460.61
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	42009387	67,584.36
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	PARLIAMENT HILL SURGERY	42009387	31,157.27
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	42009415	43,262.40
NHS North Central London ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	42009405	39,414.25
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	4212605	72,138.96
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PHOENIX PRACTICE LONDON	4212605	133,459.20
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	PHOENIX PRACTICE LONDON	4212605	49,303.88
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	42125778	50,870.13
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	42090799	26,866.00
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	42258700	25,473.30
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	42090799	73,391.62
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	42258700	66,536.70
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	41913481	73,831.24
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	4212619	67,091.28
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMROSE HILL SURGERY	4212619	39,225.55
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	PRIMROSE HILL SURGERY	4212619	41,507.18
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	42009366	75,316.32
NHS North Central London ICB	31/08/2022	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PRINCE OF WALES ROAD	42009366	28,506.82
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	42053969	120,120.81
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	PUBLIC VOICE CIC	41937276	45,714.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	4212657	53,215.41
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	4212688	170,228.70
NHS North Central London ICB	31/08/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	QUEENSWOOD MEDICAL PRACTICE	4212688	39,356.86
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	4212688	40,472.11
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	4212688	41,354.10
NHS North Central London ICB	31/08/2022	C&M-ND IIF Achievement	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	4212688	41,354.10
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	42009377	50,056.35
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	42053793	34,789.13
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	42009379	36,821.43
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	42009461	54,453.94
NHS North Central London ICB	31/08/2022	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	42202801	106,646.83
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	4212638	156,921.20
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	RIDGMOUNT PRACTICE	4212638	26,041.67
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	RIDGMOUNT PRACTICE	4212638	26,041.67
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	RITCHEY STREET GROUP PRACTICE	4212629	144,909.18
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	4212615	32,797.84
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	42053958	46,445,408.33
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	42202769	27,120.57
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	42053811	26,105.68
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	42053971	89,268.18
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	42053961	2,488,272.33
NHS North Central London ICB	31/08/2022	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	41916784	52,156.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	42009381	80,186.32
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	4212603	40,033.48
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	SAGE NURSING HOME	42073996	25,013.07
NHS North Central London ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SI SHEEN	42207726	109,588.16
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	4212679	34,751.38
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	42009418	113,856.09
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	42053963	143,443.83
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	42009423	69,999.97
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42190999	82,056.23
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	4212564	40,733.45
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	42009413	85,463.38
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	42009421	84,218.21
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42053965	132,423.12
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	4212589	72,709.69
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	4212623	108,100.91
NHS North Central London ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	42103240	115,603.50
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	4212633	97,063.59
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	4212633	39,634.00
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	4212673	107,259.89
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	42244073	51,472.21
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	42244073	81,673.45
NHS North Central London ICB	31/08/2022	C&M-ND IIF Achievement	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	42244073	52,778.74
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	42009401	54,100.39
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	4212576	33,185.43
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	4212667	109,351.24
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	42053967	1,190,078.75
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	42009364	85,299.40
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	4212601	60,514.58
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	42009450	91,522.52
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	42009471	81,813.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	42009454	28,760.18
NHS North Central London ICB	31/08/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	42139585	56,790.22
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	4212675	85,246.25
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	42053889	51,991.43
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	42053891	104,129.00
NHS North Central London ICB	31/08/2022	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	42074058	33,739.71
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	TWYNMOUTH ROAD HEALTH CENTRE	42009459	77,413.35
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42053973	30,564,078.83
NHS North Central London ICB	31/08/2022	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42036834	67,963.70
NHS North Central London ICB	31/08/2022	ROU Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42036839	110,811.25
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	4212686	70,936.89
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	4212665	84,764.80
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	VOCARE LTD	42076445	26,375.52
NHS North Central London ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	4212585	32,303.48
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WATUNG STREET SURGERY	4212572	135,537.46
NHS North Central London ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WATUNG STREET SURGERY	4212572	39,753.78
NHS North Central London ICB	31/08/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WATUNG STREET SURGERY	4212572	39,360.30
NHS North Central London ICB	31/08/2022	C&M- IIF ACHIEVEMENT	DELEGATED GP	WATUNG STREET SURGERY	4212572	42,589.97
NHS North Central London ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	WELLBING CONNECT SERVICES	42283497	60,000.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	42009463	98,238.70
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	42009469	159,101.26
NHS North Central London ICB	31/08/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	42009469	46,085.87
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	42053976	166,781.37

NHS North Central London ICB

Payments over £25,000

August 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	42009319	93,322.05
NHS North Central London ICB	31/08/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	42009319	43,485.53
NHS North Central London ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	42053978	24,702,627.92
NHS North Central London ICB	31/08/2022	Cont Care-Mental Health (65+)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	41895881	28,050.00
NHS North Central London ICB	31/08/2022	Cont Care-Mental Health (65+)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	41913447	28,985.00
NHS North Central London ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	42009437	64,456.15
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	YOUNG EPILEPSY	41936647	27,167.80
NHS North Central London ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHCADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	42040081	30,726.96