

NHS North Central London ICB

Payments over £25,000

December 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	43545648	60,491.97
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	43545656	27,908.02
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	43545666	28,437.84
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	43545673	43,312.03
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	43545678	30,444.74
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	43545690	28,825.69
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	43545698	33,520.70
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	43545702	27,838.12
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	43545715	37,839.43
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	43545730	45,816.68
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	43545733	33,488.72
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 3D PCN	43545739	33,719.50
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	43545742	46,960.97
NHS North Central London ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	43545745	35,715.14
NHS North Central London ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS ENGLAND	43580357	33,371.73
NHS North Central London ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	QUEENSWOOD MEDICAL PRACTICE	43655867	28,869.96
NHS North Central London ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WATLING STREET SURGERY	43655700	25,663.57
NHS North Central London ICB	31/12/2022	C&M-APMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HURLEY CLINIC	43449392	29,957.23
NHS North Central London ICB	31/12/2022	Other professional fees	INFORMATION GOVERNANCE - (P)	TENEO BUSINESS CONSULTING LTD	43367817	49,950.00
NHS North Central London ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	43422283	26,140.00
NHS North Central London ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH NCA	EAST LONDON NHS FOUNDATION TRUST	43422274	30,863.00
NHS North Central London ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH NCA	EAST LONDON NHS FOUNDATION TRUST	43422277	52,617.00
NHS North Central London ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH NCA	EAST LONDON NHS FOUNDATION TRUST	43422280	29,611.00
NHS North Central London ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH NCA	EAST LONDON NHS FOUNDATION TRUST	43422282	34,811.00
NHS North Central London ICB	31/12/2022	C&M-APMS Prem Cost Rent	DELEGATED GP	DR ROHAN	43449216	34,230.00
NHS North Central London ICB	31/12/2022	Basic Sal-Rechgs to-from Other NHS	QIPP	NHS NORTH WEST LONDON ICB	43698633	40,780.00