

NHS North Central London ICB

Payments over £25,000

December 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	47817851	25,495.72
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	47910402	26,345.57
NHS North Central London ICB	31/12/2023	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47958847	26,250.00
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47817878	25,300.71
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47910408	29,277.29
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47817858	26,305.71
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47910406	27,182.58
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47817870	51,711.57
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47910411	68,496.01
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	47818476	34,959.53
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	47910278	35,630.14
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	47817897	28,571.50
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	47910420	29,523.87
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	47817908	29,494.48
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	47910423	38,611.44
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47933630	50,000.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47977044	102,748.35
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47977050	55,300.28
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47977056	67,427.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	48065005	157,237.17
NHS North Central London ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	48065005	25,714.17
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	47816168	42,437.14
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	47910427	43,851.72
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47924621	340,273.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47924621	3,165,637.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47924621	44,569.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47924621	82,970.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47924621	520,659.00
NHS North Central London ICB	31/12/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47933452	30,000.00
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	47948621	73,444.47
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	47948621	39,024.74
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	47974633	56,962.66
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	47974633	28,100.79
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	47949649	54,298.85
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	47927631	4,864,312.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	47927631	210,462.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	CENTRE FOR MENTAL HEALTH TRAINING LTD	47800651	34,875.00
NHS North Central London ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	47870004	59,697.62
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	47927640	356,497.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	47870043	55,886.45
NHS North Central London ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	47959029	36,220.80
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	47934354	59,166.73
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	48077415	31,439.10
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	47870000	65,225.21
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	48064996	26,501.06
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	47857570	35,893.70
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	47857576	44,108.62
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	47933550	78,905.18
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47857582	33,780.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47909093	201,687.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47933563	126,301.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	48065008	78,503.77
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	CLASSEN & PARTNER	47869955	62,420.58
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	48065015	131,054.95
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	48064990	56,405.95
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	COMMUNITY BARNET	48045884	103,500.00
NHS North Central London ICB	31/12/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47954644	40,081.83
NHS North Central London ICB	31/12/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47954644	98,858.71
NHS North Central London ICB	31/12/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47954644	97,179.88
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	47832777	38,072.25
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	48084989	36,360.05
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	47832777	50,279.06
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	48084989	50,497.46
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	48065001	46,613.65
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	47870035	65,520.27
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	47996686	69,195.46
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	47810489	43,928.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	47933765	28,350.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	47909321	41,616.00
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	CYGNET LEARNING DISABILITIES LTD	47822952	62,424.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	47870039	37,516.97
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	48065105	159,048.54
NHS North Central London ICB	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR AKUNJEE	48065105	48,037.32
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	48065070	66,181.29
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	47870055	96,936.32
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR CAPLAN	47870055	32,658.24
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	47870031	86,849.79
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	48064861	39,632.47
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKU	47869943	38,576.18
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR JEARAJAH	47870051	48,136.33
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	47870069	102,024.89
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR M STEINBERG	47870069	32,615.54
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	48064982	64,645.03
NHS North Central London ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	47869917	41,973.65
NHS North Central London ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR ROHAN	47954646	64,354.98
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	47869959	143,178.85
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR ROHAN	47869959	54,252.38
NHS North Central London ICB	31/12/2023	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR ROHAN	47869959	41,013.48
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	48065022	44,644.32
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	48065087	41,946.25
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	47817945	31,500.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	47910435	32,550.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	48083638	26,037.62
NHS North Central London ICB	31/12/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	48083638	35,961.06
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	48064969	80,560.51
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	47870025	120,688.73
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DUKES AVENUE	47870025	39,608.28
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	47870027	106,941.80
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EAGLE HOUSE SURGERY ENFIELD	47870027	26,218.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	47927653	133,437.00

NHS North Central London ICB

Payments over £25,000

December 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	47870029	65,303.96
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	48065053	58,604.46
NHS North Central London ICB	31/12/2023	Hcare Ssv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	47927644	56,852.00
NHS North Central London ICB	31/12/2023	Hcare Ssv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	47927644	33,975.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	47816210	27,838.07
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	47910436	28,766.01
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	47934006	27,504.00
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	47934026	38,908.80
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	47870041	32,522.01
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	48065065	70,824.47
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	ELYSIUM HEALTHCARE LTD	47797348	31,361.40
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	ELYSIUM HEALTHCARE LTD	47798062	27,490.84
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	47949636	78,871.55
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	47949636	47,574.17
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	47977115	61,768.95
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ENFIELD HEALTHCARE COOPERATIVE LTD	48079548	156,386.00
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	47948581	52,684.20
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	47948581	29,440.64
NHS North Central London ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	47974634	34,976.54
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	47974634	157,461.35
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	47974634	98,688.83
NHS North Central London ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	47974634	53,329.10
NHS North Central London ICB	31/12/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	47974634	36,008.78
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGADE MEDICAL PRACTICE	48065023	83,534.82
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	47870045	160,020.93
NHS North Central London ICB	31/12/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EVERGREEN PCC	48065076	30,029.53
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EVERGREEN PCC	47870045	35,547.24
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	47817937	28,936.57
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	47817941	38,888.57
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	47910450	40,184.86
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXERVE RESOURCE LTD	47934034	26,248.43
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	47816292	30,000.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	47884872	31,000.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	47910451	31,000.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	47869921	737,796.75
NHS North Central London ICB	31/12/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	FOREST GROUP PRACTICE	48064851	97,469.47
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FOREST GROUP PRACTICE	47869921	183,203.91
NHS North Central London ICB	31/12/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	47869921	33,108.54
NHS North Central London ICB	31/12/2023	C&M-PMS OOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	47869921	62,118.54
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	48064854	26,943.51
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	47818535	37,633.02
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	47818552	25,539.09
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	47910297	38,920.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	47869985	49,323.26
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	48050129	45,345.74
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	48064858	91,147.74
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	48065037	114,321.33
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	48064866	117,252.70
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	GRAVY INN MEDICAL PRACTICE	47869929	70,132.97
NHS North Central London ICB	31/12/2023	Hcare Ssv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	47924537	1,580,518.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	48064879	37,342.14
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	47869923	161,590.81
NHS North Central London ICB	31/12/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	GREEN LANES SURGERY	48064852	30,265.88
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GREEN LANES SURGERY	47869923	40,212.10
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	47869935	51,694.08
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	47869969	67,447.84
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	47860640	30,855.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	48064967	92,074.04
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	47869945	79,681.84
NHS North Central London ICB	31/12/2023	Hcare Ssv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47927658	1,547,665.00
NHS North Central London ICB	31/12/2023	Hcare Ssv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47927658	429,305.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	47977093	79,998.60
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPTSTEAD GROUP PRACTICE	47869925	150,463.54
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	47948565	43,635.92
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	47948565	28,459.26
NHS North Central London ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	47948565	51,290.62
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	47948576	26,936.02
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	47948576	31,062.33
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	47948599	30,688.63
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	47948599	29,697.90
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	47949662	36,772.37
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	47948564	30,791.59
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	47974630	63,179.86
NHS North Central London ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	47974635	29,191.14
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - WELBOURNE PCN	47974635	26,888.17
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	47974635	34,245.05
NHS North Central London ICB	31/12/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	47899624	91,316.00
NHS North Central London ICB	31/12/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	HARINGEY GP GROUP LTD	47899624	25,256.83
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	47797171	36,052.34
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	48035921	42,728.24
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	48035921	64,660.32
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	48035923	35,397.62
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HARTWIG CARE LTD	47857816	40,643.70
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	48035923	36,950.73
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	48035923	35,028.71
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HARTWIG CARE LTD	47857816	33,818.16
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	HAVEGAL VILLAS	47869939	48,079.79
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HEALTHWATCH USINGTON	47862049	35,471.21
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	47869947	62,275.39
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	48064895	69,902.55
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	47817975	28,564.28
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	47910465	29,516.43
NHS North Central London ICB	31/12/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	47852689	30,182.44
NHS North Central London ICB	31/12/2023	Hcare Ssv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	47976695	35,635.70
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	47976889	65,636.52
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	48065048	78,541.13
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	47869931	127,403.67
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHGATE GROUP PRACTICE	47869931	44,926.36
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	48064874	89,355.20
NHS North Central London ICB	31/12/2023	Training Expenses	NURSING AND QUALITY PROGRAMME	HM HEALTHCARE SOLUTIONS LTD	47800649	31,350.00

NHS North Central London ICB

Payments over £25,000

December 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2023	Income tax <1yr	BALANCE SHEET	HMRC	47925134	681,791.00
NHS North Central London ICB	31/12/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	47925134	438,559.43
NHS North Central London ICB	31/12/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	47925134	250,485.72
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	47870023	30,530.68
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	47869937	100,154.77
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47818224	31,860.38
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47910470	32,922.40
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	47773165	26,186.74
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	47773165	34,038.08
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	47823389	57,811.69
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	47927661	1,593,480.00
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	47927661	83,010.00
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES J	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	47933366	53,669.51
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	48064887	76,204.25
NHS North Central London ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	47869993	93,086.83
NHS North Central London ICB	31/12/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	HURLEY CLINIC	47869993	42,000.00
NHS North Central London ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	47869997	122,969.98
NHS North Central London ICB	31/12/2023	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HURLEY GROUP	47869997	38,120.77
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	47927666	1,950,684.00
NHS North Central London ICB	31/12/2023	Computer Software/License	NURSING AND QUALITY PROGRAMME	INPHASE LTD	47800646	29,800.00
NHS North Central London ICB	31/12/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	IPLATO HEALTHCARE LTD	47826709	89,965.60
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	48064920	40,454.36
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	48064871	178,588.42
NHS North Central London ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	48064871	33,394.17
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	47933432	92,786.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	ISLINGTON COUNCIL	48106863	130,000.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	47773180	94,927.32
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	47773181	94,927.32
NHS North Central London ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	47780530	71,712.48
NHS North Central London ICB	31/12/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	47800647	54,000.00
NHS North Central London ICB	31/12/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	47800648	329,339.78
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48112934	55,921.38
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48112936	140,966.92
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ISLINGTON GP GROUP LTD (THE)	47780541	33,000.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ISLINGTON GP GROUP LTD (THE)	47780542	45,000.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	48064876	75,858.44
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	47869933	201,782.93
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	47869933	32,076.15
NHS North Central London ICB	31/12/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	47869933	78,519.21
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	48017542	78,367.64
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	48017542	25,542.58
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	47818005	27,107.15
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	47910475	25,132.15
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	47910471	25,508.58
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	47817995	26,372.26
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	47910473	27,440.33
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	47818578	47,017.76
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	47910303	46,766.77
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	48065103	38,776.71
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	47869941	102,455.98
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	48064885	39,353.20
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	48064890	102,143.86
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47927669	287,389.00
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47927669	50,962.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	47813665	25,188.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	47910480	26,027.60
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	47818587	28,870.88
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	47910307	29,668.17
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	48064906	111,455.43
NHS North Central London ICB	31/12/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LANE END MEDICAL GROUP	48064906	66,390.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGUE LINE LTD	47826681	43,547.66
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGUE LINE LTD	47826700	28,940.23
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	48064914	36,984.00
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	47927674	69,107.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	48064898	44,218.44
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	LIKEWISE COMMUNITY	47826696	35,647.00
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	47927677	6,752,827.00
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	47927677	1,210,237.00
NHS North Central London ICB	31/12/2023	Hcaire Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	47927677	427,119.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LONDON BOROUGH OF BARNET	47848272	80,000.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	47797214	2,683,737.83
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	47857734	3,059,000.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	LONDON BOROUGH OF BARNET	47821279	40,015.92
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF BARNET	48048931	25,732.00
NHS North Central London ICB	31/12/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	47857734	508,000.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	47933442	26,385.40
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF CAMDEN	47977099	5,887,716.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC ID)	LONDON BOROUGH OF CAMDEN	47796340	310,500.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC ID)	LONDON BOROUGH OF CAMDEN	47796359	310,000.00
NHS North Central London ICB	31/12/2023	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF CAMDEN	47832703	305,016.00
NHS North Central London ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	47796063	1,111,297.00
NHS North Central London ICB	31/12/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	47797163	616,903.00
NHS North Central London ICB	31/12/2023	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	47857433	263,506.28
NHS North Central London ICB	31/12/2023	Cont Care- Prior Year Payments	NON MHS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	47857426	747,504.96
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47773147	42,341.32
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47796652	1,501,021.24
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47796656	964,941.65
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47796668	767,947.05
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47857431	263,506.28
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47884506	63,096.44
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47884515	41,299.76
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	47857632	648,633.69
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	47857421	2,734,903.15
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47857630	2,517,370.06
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47884553	41,299.76
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47884559	63,096.44
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	47933422	117,130.14
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH ACT	LONDON BOROUGH OF ENFIELD	47796033	249,340.28
NHS North Central London ICB	31/12/2023	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF HARINGEY	47796089	3,191,755.16
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	47884477	66,679.20

NHS North Central London ICB

Payments over £25,000

December 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	47927681	1,520,011.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	47927681	61,437.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	47869957	151,596.72
NHS North Central London ICB	31/12/2023	Cont Care- Prior Year Payments	LD AND AUTISM	LOOK AHEAD CARE & SUPPORT LTD	47811473	55,600.00
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	47818622	46,609.72
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	47910316	44,883.55
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	MAGICARE LTD	47818642	28,282.80
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	MAGICARE LTD	47910323	28,447.23
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	47884588	27,887.71
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	47884738	27,728.57
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	47909174	30,865.71
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	47909249	28,071.42
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	47818041	42,599.14
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	47910497	44,019.11
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	47910498	25,827.43
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	NON MHS MENTAL HEALTH SERVICES D	MARCUS & MARCUS LTD	47909242	25,837.50
NHS North Central London ICB	31/12/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	47796922	136,995.21
NHS North Central London ICB	31/12/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	47977255	140,859.71
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	48064972	60,930.66
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	47870033	45,392.67
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	48065073	31,051.93
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	47870047	52,542.51
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	47927686	55,884.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	48064900	62,298.48
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	48065099	86,218.24
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	47869951	170,095.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	MIK LAMBA	47869995	86,641.26
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	47924543	2,918,296.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	48064910	46,187.66
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	48083626	128,962.59
NHS North Central London ICB	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MORRIS HOUSE GROUP PRACTICE	48083626	46,356.88
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	48064917	67,191.78
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	47869961	50,459.25
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044857	204,693.36
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044890	32,167.09
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044828	32,561.87
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044784	95,906.78
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044842	26,773.99
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044866	77,629.77
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044911	52,195.72
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	47958686	35,500.08
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044795	54,369.61
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044846	54,194.86
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044900	54,457.25
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48044918	48,565.49
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	48044792	38,918.55
NHS North Central London ICB	31/12/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	47977321	87,793.73
NHS North Central London ICB	31/12/2023	Contract - Refuse & Clinical Waste	DELEGATED PHARMACY	NHS ENGLAND	48084967	108,346.38
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	47818100	27,631.71
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	47869953	54,199.03
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	47977581	26,773.13
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	47977581	57,123.60
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	47996689	44,760.28
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH 1 ISLINGTON PCN	47948586	37,084.30
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	47948586	28,148.00
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	47948606	34,135.96
NHS North Central London ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	47948606	46,252.96
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	48065110	68,108.51
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	48064869	1,139,310.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47924552	25,192,471.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47924552	3,375,006.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47924552	74,403.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47924552	70,004.00
NHS North Central London ICB	31/12/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47974628	35,351.26
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47974628	33,697.58
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47974628	65,259.49
NHS North Central London ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47974628	33,624.67
NHS North Central London ICB	31/12/2023	C&M-GMS Other Delivery	DELEGATED GP	NORTHERN MEDICAL CENTRE	47958695	129,234.69
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFILD HEALTH	47821916	141,409.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	47818112	35,236.97
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	47910510	36,411.54
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	48064956	138,204.45
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	47818212	26,449.19
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	47910512	27,057.73
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	48064960	74,582.32
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	OKWOOD MEDICAL CENTRE LONDON	47869983	61,203.72
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	48065113	84,201.39
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC ID)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	47847771	158,560.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC ID)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	47847772	28,332.00
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	48084964	278,048.59
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA UK LTD	47821298	233,901.25
NHS North Central London ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	47870071	110,155.42
NHS North Central London ICB	31/12/2023	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	47976835	28,392.85
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	47818675	32,241.32
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	47910336	32,622.59
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	OUTCOMES FIRST GROUP LTD	47816387	28,683.42
NHS North Central London ICB	31/12/2023	Prescribing	DELEGATED GP	OVIVA UK LTD	47822854	47,353.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	48064947	82,153.99
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	47869989	68,153.79
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	47869987	71,559.97
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	47870012	46,570.11
NHS North Central London ICB	31/12/2023	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	47899626	45,679.51
NHS North Central London ICB	31/12/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	PENCEAT MEDICAL LTD	47899626	25,950.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	48065084	84,101.57
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	48064923	55,408.99
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	48017654	35,987.16
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	48017654	33,426.99
NHS North Central London ICB	31/12/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	47958857	36,054.84
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	48064926	76,121.26
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	47869965	76,237.74

NHS North Central London ICB

Payments over £25,000

December 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	47927689	127,405.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	48064940	55,597.87
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	48064944	177,680.98
NHS North Central London ICB	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	QUEENSWOOD MEDICAL PRACTICE	48064944	61,406.19
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	47869977	56,944.82
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	47811749	40,965.94
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	47811749	69,640.71
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	47884827	48,005.29
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	47884833	48,426.48
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	47869979	39,731.03
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	47870061	61,210.66
NHS North Central London ICB	31/12/2023	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	47933884	106,646.84
NHS North Central London ICB	31/12/2023	ROI Lease Liability Clearing Account	BALANCE SHEET	47773174	114,649.50	
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	48064864	140,729.55
NHS North Central London ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	48064864	26,041.67
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	48065094	48,180.18
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	48064964	147,341.29
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	48064975	34,106.81
NHS North Central London ICB	31/12/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROYAL FREE LONDON NHS FOUNDATION TRUST	47924562	117,587.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	46,171,167.75
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	49,790.35
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	47924562	36,000.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	73,785.33
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	307,385.58
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	112,730.75
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47924562	2,980,760.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	689,667.41
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	38,420.08
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47770923	188,638.56
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47822748	106,703.63
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES J	ROYAL FREE LONDON NHS FOUNDATION TRUST	47821223	100,000.00
NHS North Central London ICB	31/12/2023	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	48108680	116,078.48
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47818150	69,952.20
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47818156	39,189.91
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47832883	25,695.90
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47910543	72,283.94
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47910546	40,496.23
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47818159	28,252.41
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47818163	30,422.40
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47818167	43,414.02
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47910538	29,194.16
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47910544	31,436.48
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47910547	30,329.12
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	47927703	100,917.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	47924567	2,534,114.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	47869981	83,218.75
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RUTLAND HOUSE	47869981	29,255.58
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	48064976	42,816.44
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	SAGE SERVICE TO THE AGED	47910345	25,298.00
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	47818116	42,955.71
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	47910556	44,387.57
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	47959388	29,073.57
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	48065078	38,574.95
NHS North Central London ICB	31/12/2023	Programme Support Costs	PRIMARY CARE IT	SOFTCAT PLC	48022565	41,846.32
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	47870015	121,018.32
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOMERSET GARDENS HEALTH CENTRE	47870015	45,091.56
NHS North Central London ICB	31/12/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	47870015	38,576.85
NHS North Central London ICB	31/12/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	47870015	41,073.89
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	47949656	60,420.20
NHS North Central London ICB	31/12/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	47949656	47,099.60
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLYS NHS FOUNDATION TRUST	47927693	135,425.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	47870021	71,781.73
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	48084986	94,035.65
NHS North Central London ICB	31/12/2023	Computer Software/License	GP-IT PROGRAMME	SPECIALIST COMPUTER CENTRES PLC	47999302	201,024.00
NHS North Central London ICB	31/12/2023	Computer Software/License	GP-IT PROGRAMME	SPECIALIST COMPUTER CENTRES PLC	47999307	151,028.44
NHS North Central London ICB	31/12/2023	Computer Software/License	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	47999305	475,622.78
NHS North Central London ICB	31/12/2023	Programme Support Costs	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	47999299	56,487.74
NHS North Central London ICB	31/12/2023	Programme Support Costs	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	47999301	56,487.74
NHS North Central London ICB	31/12/2023	Programme Support Costs	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	47999303	284,851.01
NHS North Central London ICB	31/12/2023	Programme Support Costs	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	47999306	284,851.01
NHS North Central London ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47999040	33,971.50
NHS North Central London ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47999044	35,470.82
NHS North Central London ICB	31/12/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47999046	33,740.09
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	47773163	25,404.36
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	48065046	41,420.30
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	47870010	90,248.82
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	47870019	92,611.69
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47927699	147,222.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	48064856	75,405.72
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	48065026	118,601.10
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	48065039	98,914.69
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	ST PHILIP MEDICAL CENTRE	48065042	118,196.26
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	48064997	60,815.34
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	47870003	56,109.85
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	48065004	34,142.72
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	47822327	37,721.24
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	48091799	33,586.36
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	48091799	44,703.84
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	48065011	117,836.58
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	47924576	499,243.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	47924576	797,116.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	47924576	30,812.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	47869963	92,488.39
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	48065017	68,461.04
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	47870049	95,589.90
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	47870067	90,353.96
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	47870053	29,655.60
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	47832819	59,610.78
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	47832819	41,273.34
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	47832819	134,116.56

NHS North Central London ICB

Payments over £25,000

December 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	47832819	68,313.62
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	TURNELL SURGERY	48065056	89,101.33
NHS North Central London ICB	31/12/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	47910576	30,607.14
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	47818188	49,071.43
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	47910573	50,707.14
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	47818192	73,993.69
NHS North Central London ICB	31/12/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	47910575	64,303.70
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	TWNING ENTERPRISE	47780532	26,434.50
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	TWNING ENTERPRISE	48112932	26,434.50
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TWNING ENTERPRISE	47848278	44,600.88
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TWNING ENTERPRISE	47848287	44,600.88
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TWNING ENTERPRISE	47848288	43,487.28
NHS North Central London ICB	31/12/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TWNING ENTERPRISE	48112921	44,600.88
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	47870059	85,163.19
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	TYNEMOUTH ROAD HEALTH CENTRE	47870059	28,437.12
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47924586	89,913.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47924586	33,162,491.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47924586	41,712.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47924586	1,446,581.00
NHS North Central London ICB	31/12/2023	Programme Support Costs	FINANCE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47933429	75,000.00
NHS North Central London ICB	31/12/2023	Programme Support Costs	R AND D TEAM	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47884541	29,078.00
NHS North Central London ICB	31/12/2023	Programme Support Costs	R AND D TEAM	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47884584	182,969.00
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	48065058	73,943.76
NHS North Central London ICB	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	48065058	57,000.00
NHS North Central London ICB	31/12/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE PRACTICE LONDON	48065062	47,373.16
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	48065062	89,786.54
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	48065115	36,026.29
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	48065090	144,245.16
NHS North Central London ICB	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	48065097	152,900.40
NHS North Central London ICB	31/12/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WENTWORTH MEDICAL PRACTICE	47860651	25,740.00
NHS North Central London ICB	31/12/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	47949626	33,636.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	47870065	175,586.22
NHS North Central London ICB	31/12/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	47870065	70,190.95
NHS North Central London ICB	31/12/2023	C&M-NCD Physician Associate	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	47949630	25,761.79
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	47927707	176,929.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	47869920	110,090.83
NHS North Central London ICB	31/12/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WHITE LODGE MEDICAL PRACTICE	47869920	28,689.30
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	47924594	17,160,802.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	47924594	9,715,684.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	47924594	524,493.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	47924594	32,117.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	47924594	27,467.00
NHS North Central London ICB	31/12/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	47924594	298,475.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	47821403	38,640.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	47821714	39,840.00
NHS North Central London ICB	31/12/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	47934402	42,420.00
NHS North Central London ICB	31/12/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	47870037	70,922.50