

NHS North Central London ICB

Payments over £25,000

January 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	48443835	118,988.33
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	48221441	33,960.00
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	48301146	41,964.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	48443845	101,105.77
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	48443848	46,301.98
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	48140835	52,357.61
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	48396363	54,918.72
NHS North Central London ICB	31/01/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	48500995	38,056.42
NHS North Central London ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	AGE UK CAMDEN	48299388	30,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	48417179	121,712.40
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	48443823	76,904.05
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	48443826	98,912.79
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	48396416	27,256.31
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	48449308	25,228.22
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	48443829	59,550.57
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	ANGEL SURGERY	48205910	117,487.03
NHS North Central London ICB	31/01/2024	C&M-PPMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ANGEL SURGERY	48205910	27,385.03
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	48443832	62,906.42
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	48205914	204,591.01
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	48205916	56,686.50
NHS North Central London ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	AT MEDICS LTD	48468828	32,920.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	AT MEDICS LTD	48468834	41,150.00
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	48205895	91,759.96
NHS North Central London ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	48205895	87,774.66
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	48205873	110,503.03
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	48206006	96,268.47
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	48205956	75,811.54
NHS North Central London ICB	31/01/2024	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	48205956	44,294.06
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	48206000	156,339.44
NHS North Central London ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	48206000	34,707.25
NHS North Central London ICB	31/01/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	48301365	28,785.70
NHS North Central London ICB	31/01/2024	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	48347606	59,695.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	48233455	107,305.00
NHS North Central London ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 1D PCN	48293655	31,287.37
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	48293655	32,453.69
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	48293655	34,412.02
NHS North Central London ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	48293631	157,083.65
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	48293631	68,190.90
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET 2 PCN	48293631	29,487.06
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	48293631	61,232.31
NHS North Central London ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	48293631	41,653.43
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	48293632	29,207.80
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	48293638	29,731.28
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	48293630	33,655.48
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	48233411	86,335.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	48233411	16,543,045.00
NHS North Central London ICB	31/01/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	BARNET FEDERATED GPS LTD	48227220	50,500.00
NHS North Central London ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	48293645	93,195.19
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	48293645	99,204.83
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	48293645	43,699.19
NHS North Central London ICB	31/01/2024	C&M-NCD Physiotherapist	DELEGATED GP	BARNET PCN 3	48293645	50,145.32
NHS North Central London ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET PCN 3	48293645	33,624.00
NHS North Central London ICB	31/01/2024	C&M-PPMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	48205994	48,902.16
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	48233450	3,338,758.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	48233450	106,122.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	48443917	27,445.15
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	48443880	50,874.01
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	48205943	54,116.05
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	48443920	71,919.54
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	48443922	52,521.62
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	48205949	43,241.92
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	48205951	148,262.86
NHS North Central London ICB	31/01/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	48449279	68,688.00
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	48205960	72,450.03
NHS North Central London ICB	31/01/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	48341921	70,580.56
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRITISH RED CROSS SOCIETY	48326080	39,998.76
NHS North Central London ICB	31/01/2024	Programme Support Costs	PRIMARY CARE IT	BRITISH TELECOMMUNICATIONS PLC	48146099	75,000.00
NHS North Central London ICB	31/01/2024	C&M-PPMS Contract Value	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	48230675	179,024.80
NHS North Central London ICB	31/01/2024	C&M-PPMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRONDESBURY MEDICAL CENTRE	48230675	27,769.27
NHS North Central London ICB	31/01/2024	C&M-PPMS Prem Actual Rent	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	48230675	42,325.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	48465753	33,474.93
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	48443877	72,321.24
NHS North Central London ICB	31/01/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUVA CARE HOMES	48341924	25,242.86
NHS North Central London ICB	31/01/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	48146100	34,708.33
NHS North Central London ICB	31/01/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	48439743	34,708.33
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	48233412	70,076.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	JAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	48233412	310,353.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	48233412	11,341,992.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	48233412	81,840.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	48233412	37,311.00
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	48205940	54,333.33
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	48435941	28,679.19
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CARE SHIELD SERVICES LTD	48320499	25,862.50
NHS North Central London ICB	31/01/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	48133239	27,125.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48166621	50,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48341927	91,813.04
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48341928	52,142.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48341929	58,567.62
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERS HAM GROUP PRACTICE	48443898	158,833.65
NHS North Central London ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERS HAM GROUP PRACTICE	48443898	25,714.17
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48233459	340,273.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48233459	3,165,637.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48233459	44,569.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48233459	82,970.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48233459	520,659.00
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	48293646	76,656.66
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	48293646	39,024.74
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	48315657	55,561.31
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	48315657	28,100.79
NHS North Central London ICB	31/01/2024	C&M-NCD IF Achievement	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	48315657	84,836.43

NHS North Central London ICB

Payments over £25,000

January 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL CAMDEN PCN	48293653	37,758.06
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	48293653	139,924.92
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	48293653	54,298.85
NHS North Central London ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	48293653	194,941.34
NHS North Central London ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	48293642	65,032.91
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	48233470	4,864,312.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	48233470	210,462.00
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	48205945	59,697.62
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	48233475	422,541.00
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	48396315	30,575.43
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	48221397	32,487.07
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	48396315	30,575.43
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	48443888	26,262.45
NHS North Central London ICB	31/01/2024	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	48251320	109,758.22
NHS North Central London ICB	31/01/2024	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	48270637	195,390.60
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	48257663	57,445.50
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48257669	126,301.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48300795	33,780.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	48320336	201,687.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	48443900	78,214.67
NHS North Central London ICB	31/01/2024	C&M-GMS LES Asylum Seekers	GP OTHER COMMISSIONED SERVICES	CITY ROAD MEDICAL CENTRE	48201978	25,207.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	48465751	60,598.48
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	48443905	133,183.97
NHS North Central London ICB	31/01/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CLEVELAND CLINIC LONDON LTD	48281327	144,941.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	48443883	56,542.28
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48166433	30,002.32
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48166435	30,002.32
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48166439	30,002.32
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48166445	30,002.32
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48257649	39,286.26
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48257656	39,286.26
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48257662	39,286.26
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48257664	39,286.26
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	COMMUNITY MATTERS	48227767	34,200.00
NHS North Central London ICB	31/01/2024	Computer Software/License	GP-IT PROGRAMME	COMPUTACENTER (UK) LTD	47528664	115,730.21
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	48320519	37,402.96
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	48320519	54,175.18
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	48443895	46,642.14
NHS North Central London ICB	31/01/2024	Recharge : Provided	CLINICAL LEADS	CROYDON HEALTH SERVICES NHS TRUST	48290825	34,492.30
NHS North Central London ICB	31/01/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET HEALTHCARE LTD	48501010	36,828.75
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(<65)	NON NHS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	48169790	29,295.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	48443989	161,557.15
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	48443957	67,396.51
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	48205974	86,852.96
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	48443757	40,329.84
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	48443876	64,789.18
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	48129657	112,610.93
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	48450318	134,401.68
NHS North Central London ICB	31/01/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	DR ROHAN	48450319	42,903.32
NHS North Central London ICB	31/01/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	48152630	172,141.85
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	48443910	44,489.37
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOLLACOTT	48443974	42,090.11
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	48443892	26,211.46
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	48443864	80,866.05
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	48233485	100,302.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	48443942	58,259.54
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	48233480	56,852.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	48233480	33,975.00
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	48341932	28,420.80
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	48341937	40,205.76
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	48443954	71,763.30
NHS North Central London ICB	31/01/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	48169708	32,406.78
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	48492897	300,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	48492898	1,500,000.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	48443912	83,147.26
NHS North Central London ICB	31/01/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	FOREST GROUP PRACTICE	48443746	118,297.36
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	48443749	26,865.69
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	48443754	92,082.86
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	48443924	115,773.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	48443762	127,162.02
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	48233413	4,915,667.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	48443774	37,478.67
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	48205881	51,496.96
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	48443862	92,824.52
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	48233488	1,015,049.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	48233488	429,303.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	48180624	79,998.60
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	48293628	28,459.26
NHS North Central London ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	48293628	25,645.31
NHS North Central London ICB	31/01/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	48293628	28,967.81
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	48293633	27,407.74
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	48293633	31,062.33
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	48293641	30,722.23
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	48293641	29,697.90
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	48293657	36,772.37
NHS North Central London ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	48293627	55,059.08
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	48293627	74,604.18
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	48293627	30,791.59
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	48293629	48,216.67
NHS North Central London ICB	31/01/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	48293652	29,191.14
NHS North Central London ICB	31/01/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - WELBOURNE PCN	48293652	27,790.38
NHS North Central London ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	48293652	34,245.05
NHS North Central London ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	48270246	36,824.52
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	48270246	33,558.33
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	48443788	69,975.17
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	48341932	69,856.01
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	48443937	79,024.56
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	48443769	89,664.91
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	48233491	1,250,019.00

NHS North Central London ICB

Payments over £25,000

January 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	48233491	83,010.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	48443781	77,870.41
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	48205938	122,969.98
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	48233493	1,906,033.00
NHS North Central London ICB	31/01/2024	Books, Journals & Subscr	COMMUNICATIONS & PR	INCLUSION BARNET	48251327	105,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48180630	59,875.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48243351	754,585.68
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48436023	44,435.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48436230	26,710.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48449211	26,732.60
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48449214	46,575.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48449216	27,370.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48468846	730,607.88
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	48501007	33,283.34
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	48443814	40,394.90
NHS North Central London ICB	31/01/2024	Clinical&Medical-Voluntary Sector	CARERS	ISLINGTON AGE CONCERN	48185842	108,645.50
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	48443767	180,139.37
NHS North Central London ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	48443767	33,394.17
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	48419810	29,543.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	48419854	162,972.53
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	48419864	162,972.53
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ISLINGTON COUNCIL	48419826	86,737.76
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ISLINGTON COUNCIL	48419840	86,737.76
NHS North Central London ICB	31/01/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	ISLINGTON COUNCIL	48212194	30,000.00
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	48129655	87,663.60
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	48129659	87,663.54
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	48450320	57,621.13
NHS North Central London ICB	31/01/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	48492908	66,100.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48491126	94,718.86
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	48443771	76,548.47
NHS North Central London ICB	31/01/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	JAMES WIGG PRACTICE	48443776	29,881.34
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	48140854	79,339.98
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (>=65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	48140854	59,715.07
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	48443987	38,903.25
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	48443779	38,816.76
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	48443784	105,012.58
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	48233498	389,508.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	48233498	50,962.00
NHS North Central London ICB	31/01/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	LANE END MEDICAL GROUP	48443798	25,759.85
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	48443799	110,952.48
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	48167489	26,242.34
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	48443808	37,941.36
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	48233501	94,718.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	48443791	44,369.73
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	48233504	6,752,827.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	48233504	1,637,356.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	48243529	2,683,737.83
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	LONDON BOROUGH OF BARNET	48245904	696,700.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	LONDON BOROUGH OF BARNET	48320221	30,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES E	LONDON BOROUGH OF BARNET	48243444	258,912.50
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES E	LONDON BOROUGH OF BARNET	48396273	258,912.50
NHS North Central London ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF BARNET	48479744	7,492,066.53
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	48449191	44,080.34
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(>=65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	48435691	834,272.13
NHS North Central London ICB	31/01/2024	Other Gen Supplies & Srv	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	48191873	60,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	LONDON BOROUGH OF CAMDEN	48450521	315,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	48243435	551,223.90
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	48487825	551,223.90
NHS North Central London ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	48177668	1,111,197.72
NHS North Central London ICB	31/01/2024	Cont Care-Mental Health (>=65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	48479745	504,749.66
NHS North Central London ICB	31/01/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF ENFIELD	48243435	288,490.75
NHS North Central London ICB	31/01/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF ENFIELD	48487825	288,490.75
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LONDON BOROUGH OF HARINGEY	48245794	253,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	DEMENTIA	LONDON BOROUGH OF HARINGEY	48245794	98,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	LONDON BOROUGH OF HARINGEY	48245794	82,000.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	48245794	988,035.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	LONDON BOROUGH OF HARINGEY	48245794	78,000.00
NHS North Central London ICB	31/01/2024	Services From Local Authorities	COMMUNITY SERVICES C	LONDON BOROUGH OF HARINGEY	48245794	7,885,866.00
NHS North Central London ICB	31/01/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	48361189	141,893.39
NHS North Central London ICB	31/01/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	48361224	149,779.03
NHS North Central London ICB	31/01/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	48361274	164,448.79
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	48233509	1,673,121.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	48233509	61,437.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48378497	48,985.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48378500	45,248.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48378511	41,208.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48378518	46,556.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48378523	46,453.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48390795	91,700.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48390796	53,631.00
NHS North Central London ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	48449197	58,505.50
NHS North Central London ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	48449200	57,435.25
NHS North Central London ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	48449203	61,183.00
NHS North Central London ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	48449209	54,522.00
NHS North Central London ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	48449212	75,520.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	48390797	116,261.21
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	48443866	60,762.22
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	48443960	30,869.26
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	48205989	52,356.14
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	48233513	80,216.00
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIHOMECARE LTD	48140948	29,580.98
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIHOMECARE LTD	48246150	27,610.52
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	48443793	64,113.85
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	48443984	85,677.24
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	48205987	172,859.25
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	48245595	38,139.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Voluntary Sector	NON MHIS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	48232922	80,212.50
NHS North Central London ICB	31/01/2024	Clinical&Medical-Voluntary Sector	NON MHIS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	48449229	38,479.50
NHS North Central London ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	48119635	25,830.08
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	48205936	87,747.55

NHS North Central London ICB

Payments over £25,000

January 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	48233414	3,058,268.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	48443802	46,353.09
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	48443805	130,002.98
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	48443811	67,183.47
NHS North Central London ICB	31/01/2024	C&M-GMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	48220594	50,779.87
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484850	176,768.22
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484885	30,091.81
NHS North Central London ICB	31/01/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484822	30,461.10
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484790	74,016.49
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484829	25,046.64
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484864	72,621.39
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484919	48,828.26
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484805	52,572.36
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484835	48,597.41
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484903	50,943.87
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48484927	45,492.23
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	48484799	36,407.88
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	48140889	29,114.54
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	48270247	26,555.73
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	48140889	51,367.74
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	48270247	38,773.71
NHS North Central London ICB	31/01/2024	Basic Sal-Senior Manager band 8D	QIPP	NHS ENGLAND	48258869	48,654.38
NHS North Central London ICB	31/01/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH EAST LONDON ICB	48435461	169,630.00
NHS North Central London ICB	31/01/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH EAST LONDON ICB	48435609	200,000.00
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48487372	26,908.99
NHS North Central London ICB	31/01/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48487668	26,908.99
NHS North Central London ICB	31/01/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NHS SOUTH EAST LONDON ICB	48449160	50,000.00
NHS North Central London ICB	31/01/2024	Recharge : Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	48466195	32,952.00
NHS North Central London ICB	31/01/2024	Recharge : Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	48503437	65,904.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	48205899	54,067.11
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NISS HOME CARE LTD	48221583	37,060.80
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	48443994	68,034.18
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48233416	28,503,126.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48233416	3,375,006.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48233416	74,403.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48233416	480,004.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48500981	207,553.75
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48257674	141,409.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48449281	141,409.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	48443850	138,967.93
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	48443854	76,014.26
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	OAKTREE HOMECARE SERVICES LTD	48158115	26,480.23
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	48205926	61,155.20
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	48443997	86,054.19
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	48361233	25,933.00
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	48396300	213,531.79
NHS North Central London ICB	31/01/2024	Clinical&Medical-Clinical Other	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	48326332	427,506.24
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	48220604	110,155.42
NHS North Central London ICB	31/01/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	OURIS PROPERTIES LTD T/A AUTUMN GARDENS	48301348	29,339.29
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	48443843	81,653.79
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	48230674	69,458.34
NHS North Central London ICB	31/01/2024	C&M-PMS Prem Rates	DELEGATED GP	PARK END SURGERY	48230674	50,274.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	48205930	71,589.09
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	48205955	46,353.08
NHS North Central London ICB	31/01/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	48205947	45,679.51
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	48443971	85,273.85
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	48443817	56,557.38
NHS North Central London ICB	31/01/2024	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	48396280	142,500.00
NHS North Central London ICB	31/01/2024	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	48396284	50,000.00
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	48378525	38,153.52
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	48133162	70,667.81
NHS North Central London ICB	31/01/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	PRACTICAL STAFFING LTD	48378574	34,811.65
NHS North Central London ICB	31/01/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	PRACTICAL STAFFING LTD	48396404	35,809.35
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	48443820	76,775.04
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	48205908	76,099.96
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	48233517	124,080.00
NHS North Central London ICB	31/01/2024	Programme Support Costs	COMMISSIONING	PUBLIC SERVICE CONSULTANTS LTD (THE)	48329934	179,880.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	48443837	55,875.09
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	48443840	178,421.41
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	48205920	56,796.90
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	48221657	48,166.92
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	48396387	40,072.96
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	48205922	40,260.60
NHS North Central London ICB	31/01/2024	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	48341919	106,646.83
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	48443760	138,310.08
NHS North Central London ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	48443760	26,041.67
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	48465754	48,095.87
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	48443859	146,846.37
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	48443869	33,851.59
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	ROYAL FREE LONDON NHS FOUNDATION TRUST	48106870	40,038.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	58,860,791.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	53,790.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	73,785.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	307,386.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	112,731.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48233419	1,014,179.50
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	689,667.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	38,421.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48130720	185,639.00
NHS North Central London ICB	31/01/2024	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492886	59,237.44
NHS North Central London ICB	31/01/2024	Programme Support Costs	COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	48102783	83,448.21
NHS North Central London ICB	31/01/2024	Programme Support Costs	COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492889	36,813.33
NHS North Central London ICB	31/01/2024	Programme Support Costs	COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492890	64,630.00
NHS North Central London ICB	31/01/2024	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48347608	31,373.55
NHS North Central London ICB	31/01/2024	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492887	222,880.65
NHS North Central London ICB	31/01/2024	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492893	57,552.00
NHS North Central London ICB	31/01/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492901	35,111.50
NHS North Central London ICB	31/01/2024	Training Expenses	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	48106862	29,804.00
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	48221507	26,552.43
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB)	48427038	26,614.25

NHS North Central London ICB

Payments over £25,000

January 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	48233422	2,677,432.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	48205924	82,970.48
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	48443870	43,187.40
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	48487807	28,297.03
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	48361333	29,073.57
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	48443964	41,217.08
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	SOHAM LODGE CARE CENTRE	48133167	33,142.86
NHS North Central London ICB	31/01/2024	External Contractors	GP INVESTMENT	SOJACE WOMENS AID	48418426	95,861.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	48205958	120,945.70
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	48233520	135,425.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	48205964	71,854.44
NHS North Central London ICB	31/01/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48331954	34,234.26
NHS North Central London ICB	31/01/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48331960	41,687.14
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	48500991	27,282.55
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	48443934	40,917.75
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	48205953	91,189.13
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	48205962	93,676.93
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48233527	152,190.00
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	48443751	75,990.55
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	48443915	119,262.08
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	48443926	99,037.66
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	48443929	122,836.11
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	48443889	65,528.09
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	48205944	56,288.87
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	48443897	33,917.18
NHS North Central London ICB	31/01/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	48221670	87,221.11
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	48221670	25,189.60
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	48443903	118,968.98
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	48233425	499,243.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	48233425	888,116.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	48233425	30,812.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	48205906	92,616.92
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	48443907	69,418.84
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	48205991	96,660.63
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	48206010	91,140.15
NHS North Central London ICB	31/01/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	48361141	26,488.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value (65+)	DELEGATED GP	TOWN SURGERY	48205996	29,846.92
NHS North Central London ICB	31/01/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	48385745	34,172.68
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	48443945	89,104.91
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	48206002	84,919.18
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48233431	89,913.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48233431	37,528,864.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48233431	41,712.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48233431	1,446,581.00
NHS North Central London ICB	31/01/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48449173	37,424.74
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	48443948	72,706.20
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	48443951	91,711.07
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	48443999	35,948.95
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	48443977	144,763.60
NHS North Central London ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	48443982	151,782.15
NHS North Central London ICB	31/01/2024	C&M-GMS Other Delivery	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	48449276	70,093.62
NHS North Central London ICB	31/01/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST AND CENTRAL PCN	48315654	49,703.02
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	48206008	176,397.83
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	48233533	90,541.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	48205865	110,510.36
NHS North Central London ICB	31/01/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WHITE LODGE MEDICAL PRACTICE	48205865	25,461.78
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	48233438	22,993,452.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	48233438	8,522,750.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	48233438	377,227.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	48233438	32,117.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	48233438	27,467.00
NHS North Central London ICB	31/01/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	48233438	318,475.00
NHS North Central London ICB	31/01/2024	Other Gen Supplies & Srv	COMMUNITY SERVICES C	WHITTINGTON HOSPITAL NHS TRUST (THE)	48233438	182,500.00
NHS North Central London ICB	31/01/2024	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	48221605	38,580.00
NHS North Central London ICB	31/01/2024	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	48205980	71,160.50