

**NHS North Central London ICB**

Payments over £25,000

July 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216432	27,857.15
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216547	33,992.86
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216636	29,514.29
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216419	40,143.73
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216462	31,500.00
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216467	26,698.20
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216496	30,000.00
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216539	31,860.38
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216601	42,599.14
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216603	42,179.28
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216626	35,236.97
NHS North Central London ICB	31/07/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216380	26,305.71
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216674	26,969.85
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216695	66,937.50
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216700	37,059.00
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216762	84,258.29
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216239	46,694.48
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216388	42,252.85
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216488	39,848.57
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216494	40,988.57
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216529	28,564.28
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216545	41,489.66
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216688	26,716.24
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216696	28,768.20
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216702	41,511.98
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	46216765	82,109.41
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY HEALTHCARE MILL HILL LTD	46208391	26,051.21
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	46217727	116,738.33
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ABBEY MEDICAL CENTER LONDON	46217727	57,565.71
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	46007383	99,757.89
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	45949292	32,511.00
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	46225393	37,632.00
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	45968955	39,122.88
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	46152589	250,260.00
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	46217729	99,871.56
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ADELAIDE MEDICAL CENTRE LONDON	46217729	51,133.07
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	46217703	45,191.07
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	46175168	51,376.80
NHS North Central London ICB	31/07/2023	Programme Support Costs	COMMUNITY SERVICES A	AGE CONCERN ENFIELD	46118675	56,654.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	46225283	121,712.40
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	46217846	75,032.62
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AMPHILL PRACTICE	46217846	37,360.65
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	46238747	87,883.89
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANA NURSING	45940791	29,631.71
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	46065297	29,643.94
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	46238740	56,012.20
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	46007376	112,438.91
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	46208414	35,655.64
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	46217811	57,929.13
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	46035798	190,642.49
NHS North Central London ICB	31/07/2023	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ARCHWAY PRIMARY CARE TEAM	46066428	33,747.28
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ARCHWAY PRIMARY CARE TEAM	46035798	28,018.98
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	46007381	54,944.75
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	45990763	28,720.29
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	46007358	269,734.44
NHS North Central London ICB	31/07/2023	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AT MEDICS LTD KINGS CROSS SURGEY	46007358	39,854.58
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD[HANLEY]	46035796	110,503.03
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	46035804	94,329.17
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	46007424	222,853.02
NHS North Central London ICB	31/07/2023	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	46007424	33,056.23
NHS North Central London ICB	31/07/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	46007424	49,500.00
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	46007464	153,190.02
NHS North Central London ICB	31/07/2023	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	46007464	50,401.55
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	45969067	121,872.88
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	46208449	28,791.13
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	46208467	26,668.08
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	46046754	101,546.08
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 3D PCN	46085953	34,412.02
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	46085904	61,232.31
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	46085906	29,207.80
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	46085912	32,992.85
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	46085912	30,941.23
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	46104809	46,301.01
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	46104809	33,655.48
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46046728	86,334.75
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46046728	15,231,566.59
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46046728	72,579.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS LTD	46118748	143,000.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS LTD	46190741	53,750.01
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	BARNET FEDERATED GPS LTD	46175275	27,115.75
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	46085937	43,472.88
NHS North Central London ICB	31/07/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	46035803	48,902.16
NHS North Central London ICB	31/07/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	46035803	29,042.08
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	46046753	2,515,850.25
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	46046753	102,466.92
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	46238735	27,021.04
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BELISZE PRIORITY MEDICAL PRACTICE	46217770	46,842.40
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELISZE PRIORITY MEDICAL PRACTICE	46217770	25,264.72
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	46007408	51,728.79
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	46217745	64,776.42
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BLOOMSBURY SURGERY	46217745	33,386.18
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	46217817	48,051.89
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDRY HOUSE SURGERY BOAKY COWLEY JONES	46007417	41,398.58
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY GREEN GROUP PRACTICE	46007419	143,034.73
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	46007428	17,332.20
NHS North Central London ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	46136269	28,166.53
NHS North Central London ICB	31/07/2023	Programme Support Costs	PRIMARY CARE IT	BRITISH TELECOMMUNICATIONS PLC	45956691	261,050.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	BRONDESBUURY MEDICAL CENTRE	46007399	173,372.69
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRONDESBUURY MEDICAL CENTRE	46007399	86,028.20
NHS North Central London ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	BRONDESBUURY MEDICAL CENTRE	46007399	42,325.00

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July 2023

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NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	46217751	32,328.19
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	46217706	68,731.03
NHS North Central London ICB	31/07/2023	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	45969316	30,528.57
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	46208516	36,418.44
NHS North Central London ICB	31/07/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	46153245	34,708.33
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46046733	70,075.50
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46046733	310,353.25
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46046733	10,867,420.24
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46046733	81,839.50
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46046733	37,310.92
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	46007405	54,333.33
NHS North Central London ICB	31/07/2023	C&M-GMS PCO Other	DELEGATED GP	CAPITA BUSINESS SERVICES LTD	46250334	38,310.64
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	46208558	41,462.45
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	46208571	34,337.41
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46036803	50,000.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46065147	50,959.93
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46065162	110,750.71
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46065174	74,302.00
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	46217734	154,304.28
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAVERSHAM GROUP PRACTICE	46217734	76,247.68
NHS North Central London ICB	31/07/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	46217734	25,714.17
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	46064937	55,711.98
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46046755	340,273.33
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46046755	3,278,584.75
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46046755	59,448.67
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46046755	82,970.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46046755	564,936.09
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	46085938	61,026.52
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	46085938	39,024.74
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46085929	54,678.51
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46085929	28,100.79
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	46085950	51,041.88
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	46085950	54,298.85
NHS North Central London ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	46085950	52,008.45
NHS North Central London ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSSTEAD PCN	46085919	44,274.81
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	46046756	4,664,359.75
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	46046756	195,058.00
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	46007411	35,381.60
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	46046757	353,948.75
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	46007451	54,371.27
NHS North Central London ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	45940311	40,064.64
NHS North Central London ICB	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	45941029	37,847.04
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	46225288	32,671.80
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	45990636	31,439.10
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	46225288	29,590.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	46007406	63,428.08
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHOLMLEY GARDENS MEDICAL CENTRE	46007406	33,908.63
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	46217821	26,038.65
NHS North Central London ICB	31/07/2023	Payments received on account <1Yr	BALANCE SHEET	CIPLA EU LTD	45947635	111,593.73
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46190743	40,388.33
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46274773	35,387.85
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	46238752	78,324.91
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	46007364	62,669.28
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	46238750	125,848.87
NHS North Central London ICB	31/07/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	46238750	136,387.50
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	46217799	55,043.86
NHS North Central London ICB	31/07/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46117451	98,317.26
NHS North Central London ICB	31/07/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46117452	120,245.49
NHS North Central London ICB	31/07/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46117452	296,576.13
NHS North Central London ICB	31/07/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46117452	291,539.64
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	COMPANIONS OF LONDON	46210850	26,072.16
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	46264137	40,783.76
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	45969159	40,547.84
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	45969159	29,258.99
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	45969159	43,176.07
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	46264137	36,878.44
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	CONRALL HOUSE SURGERY	46217863	44,982.29
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	46007444	62,865.53
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46089631	285,411.84
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46153708	138,345.56
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	45968697	68,448.00
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	46175077	40,548.00
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	46025110	27,000.00
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	46025116	39,240.00
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	46025136	39,240.00
NHS North Central London ICB	31/07/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	46025127	58,860.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	46007448	37,010.54
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	46217851	152,576.75
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR AKUNJEE	46217851	25,890.43
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	46217879	63,972.82
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	46007462	94,217.77
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	46035800	85,214.65
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	46217866	38,357.16
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR IKUJWIKE	46007352	37,391.44
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR JEVARAJAH	46007459	46,939.58
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	46007477	97,879.91
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	46217807	63,160.09
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46007325	41,128.10
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46117453	112,335.50
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46117454	112,335.50
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46117456	112,335.50
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46117457	112,335.50
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	46007368	140,729.52
NHS North Central London ICB	31/07/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR ROHAN	46007368	35,538.82
NHS North Central London ICB	31/07/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR ROHAN	46007368	37,855.41
NHS North Central London ICB	31/07/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	46049624	27,850.32
NHS North Central London ICB	31/07/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	46049625	491,477.20
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	46217854	43,972.32
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	46217833	41,202.50
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	46217824	25,282.63

**NHS North Central London ICB**

Payments over £25,000

July 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	46238722	78,304.23
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	46007435	116,207.15
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	46007437	104,354.28
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	46046759	167,166.16
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	46007439	60,430.59
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	46217698	57,969.87
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	46046758	33,975.42
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH NCA	EAST LONDON NHS FOUNDATION TRUST	46239451	38,277.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH NCA	EAST LONDON NHS FOUNDATION TRUST	46239455	40,400.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	46239445	29,306.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	46253780	29,152.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	46253797	26,558.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	46253801	28,791.00
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	46225320	27,014.40
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	46225322	38,908.80
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	46007449	31,644.37
NHS North Central London ICB	31/07/2023	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	46123110	166,312.40
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	ELANOR PALMER TRUSTEE LTD	46208600	26,365.08
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	46238762	68,126.71
NHS North Central London ICB	31/07/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	ELYSIUM HEALTHCARE LTD	46136816	30,477.60
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	46104816	69,093.15
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	46104816	47,574.17
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	46190748	51,748.04
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	ENFIELD HEALTHCARE ALLIANCE LTD	46007415	32,595.05
NHS North Central London ICB	31/07/2023	C&M-GMS Other Delivery	DELEGATED GP	ENFIELD HEALTHCARE COOPERATIVE LTD	45922041	511,313.77
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	46104811	54,996.42
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	46104811	29,440.64
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	46085932	98,252.85
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	46085932	98,688.83
NHS North Central London ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	46085932	54,603.34
NHS North Central London ICB	31/07/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	46085932	36,008.78
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ENFIELD VOLUNTARY ACTION	46225484	27,500.04
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	46217657	82,780.63
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	46035801	156,229.92
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXERVE RESOURCE LTD	46137606	41,032.80
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	46007330	721,546.90
NHS North Central London ICB	31/07/2023	C&M-PMS PCO Other	DELEGATED GP	FOREST GROUP PRACTICE	46007330	52,842.00
NHS North Central London ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	46007330	132,434.11
NHS North Central London ICB	31/07/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	46007330	65,307.91
NHS North Central London ICB	31/07/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	46007330	62,118.54
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	46217749	26,347.64
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	46208611	53,828.70
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	46208617	41,937.91
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	GANEHS & PARTNER	46007393	48,161.57
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	46217862	88,015.57
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	46238764	111,259.83
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	46217844	99,380.99
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GOWER STREET PRACTICE	46217844	50,617.26
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	46007337	67,432.10
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GRAYS INN MEDICAL PRACTICE	46007337	35,498.26
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	46046737	1,243,227.67
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	46217867	37,611.58
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	46007332	158,970.24
NHS North Central London ICB	31/07/2023	C&M-PMS Prem Rates	DELEGATED GP	GREEN LANES SURGERY	46007332	35,207.43
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	46007343	50,470.33
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	46007378	64,944.26
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	46238712	89,769.98
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	46007354	78,589.81
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46046760	1,534,302.25
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46046760	404,863.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNACOLGY PARTNERSHIP LTD	46065146	79,998.60
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	46007334	146,576.41
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	46007334	73,062.26
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	46085902	34,016.43
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	46085908	44,609.28
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	46085908	25,505.16
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	46104814	29,356.73
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	46104814	29,697.90
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	46104818	36,772.37
NHS North Central London ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	46085900	29,025.85
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	46085900	36,164.23
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	46085900	30,791.59
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	46104808	31,520.87
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	46085946	34,245.05
NHS North Central London ICB	31/07/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	46009165	91,316.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	HARINGEY GP GROUP LTD	45942920	149,251.57
NHS North Central London ICB	31/07/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	46024798	307,584.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HARINGEY GP GROUP LTD	46190744	395,000.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HARINGEY GP GROUP LTD	46024879	350,000.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	HARVERGAL VILLAS	46007348	47,123.28
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	46007356	60,831.37
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	46217877	67,744.26
NHS North Central London ICB	31/07/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	46002786	33,026.39
NHS North Central London ICB	31/07/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	HESTA HOUSING & SUPPORT	46243017	211,739.00
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	46274769	49,683.30
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	46238745	75,628.72
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	46007339	124,197.43
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	46217814	86,704.75
NHS North Central London ICB	31/07/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46035947	27,129.00
NHS North Central London ICB	31/07/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46035947	1,330,162.94
NHS North Central London ICB	31/07/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	46035947	33,494.00
NHS North Central London ICB	31/07/2023	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	46035947	704,250.61
NHS North Central London ICB	31/07/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46035947	314,748.25
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	46007434	29,678.38
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	46007345	97,376.00
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HOLBORN MEDICAL CENTRE	46007345	50,542.38
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	46046761	1,539,721.75
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	46046761	77,950.92
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HORSEY WOOD GREEN GP	46217819	72,752.54
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	46007401	273,634.89

**NHS North Central London ICB**

Payments over £25,000

July 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2023	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HURLEY CLINIC	46007401	39,470.26
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	HURLEY GROUP	46217793	275,680.95
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	46046762	1,937,073.41
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46225275	672,096.28
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	46217681	39,643.24
NHS North Central London ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CARERS	45959262	108,645.50	
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	46238763	174,288.32
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ISLINGTON CENTRAL MEDICAL CENTRE	46238763	25,917.85
NHS North Central London ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	46238763	33,394.17
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	46152529	106,114.00
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	46152553	106,114.00
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	46152558	106,114.00
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	46153728	86,651.63
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	46012772	78,786.89
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	46264154	52,893.96
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	46264156	46,037.05
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	46137310	32,880.02
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	46137414	32,880.02
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ISLINGTON GP GROUP LTD (THE)	46137138	40,500.00
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	46217684	73,882.47
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	46007341	198,185.10
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	46007341	95,251.71
NHS North Central London ICB	31/07/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	46007341	78,519.21
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHCAD FULL FUNDED	JC MICHAEL GROUPS LTD	46106693	35,395.00
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHCAD FULL FUNDED	JC MICHAEL GROUPS LTD	46106710	25,581.66
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUNDED	JC MICHAEL GROUPS LTD	46106693	100,840.04
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65)	CHCAD FULL FUNDED	JC MICHAEL GROUPS LTD	46106710	90,525.11
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65+)	CHCAD FULL FUNDED	JC MICHAEL GROUPS LTD	46106693	28,513.16
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65+)	FUNDED NURSING CARE	JEWISH CARE	46208658	49,137.81
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	46035805	37,940.19
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	46007350	100,100.82
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KEATS GROUP PRACTICE	46007350	52,610.48
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	46217796	38,734.82
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	46238754	101,617.31
NHS North Central London ICB	31/07/2023	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	KILICK STREET HEALTH CENTRE	46066524	25,917.07
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	46046763	283,130.50
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	46046763	48,907.63
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	46208673	28,809.29
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	46217700	109,264.23
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	45928689	25,108.69
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	46181490	32,092.50
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LATMYER ROAD SURGERY	46217848	35,664.64
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	46046764	68,639.42
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	LIASE LODDON LTD	46024556	27,839.32
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	LIASE LODDON LTD	46024606	26,941.27
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	46217647	43,271.07
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	46046765	6,825,673.75
NHS North Central London ICB	31/07/2023	Clinical&Medical-Clinical Other	SAFEGUARDING	LONDON BOROUGH OF BARNET	46265501	50,000.00
NHS North Central London ICB	31/07/2023	Business Rates - Local Authorities	PROGRAMME ESTATES & FACILITIES COSTS	LONDON BOROUGH OF CAMDEN	45940642	163,425.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF CAMDEN	46264132	30,000.00
NHS North Central London ICB	31/07/2023	Local Authority Revenue-Non-Contract	ACUTE SERVICES A	LONDON BOROUGH OF ENFIELD	46253818	32,800.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	45969324	776,409.72
NHS North Central London ICB	31/07/2023	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	45969336	906,750.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	46046766	1,509,254.84
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	46046766	57,848.25
NHS North Central London ICB	31/07/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	45940048	57,435.25
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	46007366	148,752.52
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	46208690	53,577.65
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	45989613	28,071.30
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	45989790	27,128.70
NHS North Central London ICB	31/07/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	46190747	179,412.45
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	46217671	59,871.87
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOTT	46007442	43,416.50
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MEDGEN LTD	45989371	29,222.70
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MEDGEN LTD	45989388	29,222.70
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	46238765	30,154.22
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	46035802	51,878.41
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	46046768	55,505.75
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	46238755	60,456.13
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	46238756	84,621.98
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	46007360	161,961.98
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MILLWAY MEDICAL PRACTICE	46007360	25,930.50
NHS North Central London ICB	31/07/2023	Clinical&Medical-Voluntary Sector	NON MHIS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	46175341	33,792.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	MX LAMBA	46007403	81,765.43
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	CHCAD FULL FUNDED	MONA CHALABI	45920882	77,765.69
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	46046739	2,505,895.00
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MORFECAMBE SURGERY	46217840	44,845.82
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	46217802	126,271.43
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	46217694	65,641.13
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	46007370	49,142.05
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUSEUM PRACTICE	46007370	26,541.03
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216817	26,638.52
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921177	255,568.30
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921196	33,179.15
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216821	255,568.30
NHS North Central London ICB	31/07/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216836	33,179.15
NHS North Central London ICB	31/07/2023	Cont Care-Mental Health (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921160	32,561.87
NHS North Central London ICB	31/07/2023	Cont Care-Mental Health (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216804	32,561.87
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921152	95,413.70
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921183	82,169.72
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921207	40,009.48
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921216	32,121.14
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216794	95,413.70
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216810	26,134.23
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216827	82,169.72
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216842	40,009.48
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216853	38,675.43
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921155	74,510.67
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921167	40,804.33
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (>65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921210	74,250.36

**NHS North Central London ICB**

Payments over £25,000

July 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921218	55,406.97
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216798	74,510.67
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216811	42,996.38
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216846	74,250.36
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	46216854	55,406.97
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45921153	32,844.23
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHCAD FULLY FUNDED	NATGAB SERVICES LTD	45968971	45,117.35
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	NATGAB SERVICES LTD	45968971	35,432.54
NHS North Central London ICB	31/07/2023	Basic Sal-Rechs to-From Other NHS	COUNSELLING SERVICES	NHS ENGLAND	46071424	25,118.66
NHS North Central London ICB	31/07/2023	Recharge : Provided	THIRD PARTY HOSTED SERVICE 7- (P)	NHS NORTH EAST LONDON ICB	45939749	64,466.52
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3- (P)	NHS NORTH OF ENGLAND CSU	46152955	117,621.00
NHS North Central London ICB	31/07/2023	Recharge : Provided	ASSURANCE	NHS NORTH OF ENGLAND CSU	46273632	85,376.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	46007362	52,736.89
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHCAD FULLY FUNDED	NISSI HOME CARE LTD	46154101	103,262.00
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHCAD FULLY FUNDED	NISSI HOME CARE LTD	46211353	85,965.00
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH 1 ISLINGTON PCN	46104812	38,152.09
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	46104812	36,946.07
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	46085925	34,135.96
NHS North Central London ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	46085925	48,358.59
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	46217837	65,997.43
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46046741	24,630,119.39
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46046741	3,571,447.75
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46046741	74,403.33
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46046741	68,420.83
NHS North Central London ICB	31/07/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46085894	30,800.61
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46085894	39,066.79
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46085894	47,663.37
NHS North Central London ICB	31/07/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46085894	37,423.40
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46190739	33,867.56
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	OK LODGE MEDICAL CENTRE	46217678	133,780.64
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	46217645	72,709.52
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	CHCAD FULLY FUNDED	OAKTREE HOMECARE SERVICES LTD	45941044	32,546.47
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	OLDWOOD MEDICAL CENTRE LONDON	46007391	58,793.64
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	46217660	82,022.41
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	46264144	125,250.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	45959263	39,640.00
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	46007479	106,532.42
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRS PROPERTIES LTD T/A AUTUMN GARDENS	46208745	38,762.53
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	PAINTERS & PARTNERS	46217690	79,937.99
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	46007397	65,996.73
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PARK END SURGERY	46007397	34,477.27
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	46007395	69,925.53
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PARLIAMENT HILL SURGERY	46007395	36,352.46
NHS North Central London ICB	31/07/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	PARLIAMENT HILL SURGERY	46007395	33,222.40
NHS North Central London ICB	31/07/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	PARLIAMENT HILL SURGERY	46007395	33,499.64
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	46007423	45,163.94
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3- (P)	PCTI SOLUTIONS LTD	46265040	31,111.75
NHS North Central London ICB	31/07/2023	C&M-APMS Contract Value	DELEGATED GP	PENCAET MEDICAL LTD	46007413	41,800.36
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	46217715	80,125.13
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	46217675	52,773.38
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES E	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	45996633	50,000.00
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	46217721	72,662.35
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRIMROSE HILL SURGERY	46217721	36,588.99
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	46007374	75,906.14
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRINCE OF WALES ROAD	46007374	39,888.59
NHS North Central London ICB	31/07/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	46007374	60,625.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	46046769	126,528.42
NHS North Central London ICB	31/07/2023	Cont Care- Prior Year Payments	CHCAD FULLY FUNDED	QMI PAUL ALEXANDER	46157404	44,447.41
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	46217764	53,262.61
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	QUEENS CRESCENT PRACTICE	46217764	29,087.94
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	46217873	172,263.27
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	QUEENSWOOD MEDICAL PRACTICE	46217873	27,394.86
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	46007385	55,098.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	46007387	38,758.68
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	46007468	58,285.80
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	REGENTS PARK PRACTICE (THE)	46007468	30,631.97
NHS North Central London ICB	31/07/2023	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	45912142	106,646.83
NHS North Central London ICB	31/07/2023	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	46264122	106,646.83
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	46217743	139,829.44
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIDGMOUNT PRACTICE	46217743	72,716.43
NHS North Central London ICB	31/07/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	46217743	26,041.67
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	46238757	47,580.14
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	46238760	144,853.60
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	46238709	33,791.70
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	ROSEDENE NURSING HOME	46153702	32,102.86
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071534	32,909.75
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071535	79,862.81
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	45,050,958.33
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	29,656.58
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	73,785.33
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	307,385.58
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	618,912.75
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	657,446.25
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	38,420.08
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	46046744	177,216.50
NHS North Central London ICB	31/07/2023	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	46253921	218,586.00
NHS North Central London ICB	31/07/2023	Other Gen Supplies & Srv	THIRD PARTY HOSTED SERVICE 3- (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071538	79,862.81
NHS North Central London ICB	31/07/2023	Other Gen Supplies & Srv	THIRD PARTY HOSTED SERVICE 3- (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071540	32,909.75
NHS North Central London ICB	31/07/2023	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	46262076	81,768.64
NHS North Central London ICB	31/07/2023	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	46262077	66,112.07
NHS North Central London ICB	31/07/2023	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	46056579	27,388.16
NHS North Central London ICB	31/07/2023	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	46056584	25,526.21
NHS North Central London ICB	31/07/2023	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	46056600	26,996.10
NHS North Central London ICB	31/07/2023	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	46056604	26,505.09
NHS North Central London ICB	31/07/2023	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	46056606	28,101.43
NHS North Central London ICB	31/07/2023	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	46056610	27,592.29
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3- (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071536	61,591.51
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3- (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071537	61,591.51
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3- (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071542	61,591.51
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3- (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46071545	61,591.51

**NHS North Central London ICB**

Payments over £25,000

July 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2023	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	46262071	54,759.00
NHS North Central London ICB	31/07/2023	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	46262079	60,933.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	46046776	100,234.17
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF THE BLIND (RNIB)	45940614	26,614.25
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46046749	1,825,319.59
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	46007389	81,155.89
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	46217712	41,384.93
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	46238726	35,694.60
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SOHAM LODGE CARE CENTRE	46025039	83,356.00
NHS North Central London ICB	31/07/2023	External Contractors	GP INVESTMENT	SOLACE WOMENS AID	46013575	95,861.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	46007426	117,635.99
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	46104817	54,884.84
NHS North Central London ICB	31/07/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	46104817	47,099.60
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	46046771	134,402.17
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	46007432	70,850.06
NHS North Central London ICB	31/07/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110125	58,330.94
NHS North Central London ICB	31/07/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110125	17,641.10
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	46217651	40,468.20
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	46007421	86,743.98
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	46007430	89,678.07
NHS North Central London ICB	31/07/2023	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ST GEORGES MEDICAL CENTRE	46007430	28,848.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46046774	146,195.75
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	46217692	73,474.22
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	46238761	114,991.97
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	46238759	97,795.47
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	46217781	114,299.10
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ST PHILIPS MEDICAL CENTRE	46217781	60,546.52
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ST VINCENTS CONSULTING LTD	45993564	49,650.00
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	46238717	55,396.36
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	46007410	54,487.16
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	46217673	33,560.19
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	46217776	113,547.30
NHS North Central London ICB	31/07/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SWISS COTTAGE SURGERY	46217776	59,570.59
NHS North Central London ICB	31/07/2023	Sale of Goods & Srv NHS	IT NETWORK & TELECOMS	TALK FOR HEALTH CO LTD (THE)	46137208	26,353.50
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	46046750	499,242.67
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	46046750	792,057.51
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	46046750	30,812.08
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	46007372	89,859.71
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	46217708	65,814.99
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	46007457	93,007.02
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	46007475	87,462.48
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP	46136102	25,370.00
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP	46136259	25,886.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	46007461	28,928.63
NHS North Central London ICB	31/07/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	46264127	27,070.96
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	46238733	87,481.10
NHS North Central London ICB	31/07/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	46208891	35,326.45
NHS North Central London ICB	31/07/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TWYNING ENTERPRISE	45949298	37,353.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	46007466	82,217.73
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46046751	89,913.25
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46046751	36,482,331.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46190740	455,000.00
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46046751	37,898.33
NHS North Central London ICB	31/07/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46046751	1,410,509.00
NHS North Central London ICB	31/07/2023	Programme Support Costs	BI - DATA SERVICES - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46264135	40,994.00
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	46217870	73,199.20
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	46238742	91,065.02
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	46217687	34,948.41
NHS North Central London ICB	31/07/2023	C&M-GMS Global Sum	DELEGATED GP	WATUNG STREET SURGERY	46217667	140,497.59
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	45947631	41,716.98
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	46007470	110,816.91
NHS North Central London ICB	31/07/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	46104815	27,842.31
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	46007473	171,531.24
NHS North Central London ICB	31/07/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEST HAMPSTEAD MEDICAL CENTRE	46007473	85,736.58
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	46046778	175,688.25
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	46007328	106,587.49
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46046752	17,318,534.83
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46046752	8,134,429.92
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	46046752	358,819.42
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	46046752	32,116.58
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	46046752	27,467.08
NHS North Central London ICB	31/07/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46046752	290,243.00
NHS North Central London ICB	31/07/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	46007446	68,329.40
NHS North Central London ICB	31/07/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 2 - (P)	XMA LTD	46137235	45,087.78