

**NHS North Central London ICB**

Payments over £25,000

June 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	4EDEN	45875286	30,976.75
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY HEALTHCARE MILL HILL LTD	45859492	26,992.90
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	45852845	115,805.13
NHS North Central London ICB	30/06/2023	C&M-GMS QoF Achievement	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	45852845	43,530.21
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	45634557	99,793.62
NHS North Central London ICB	30/06/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ABERNETHY HOUSE	45634557	26,064.69
NHS North Central London ICB	30/06/2023	C&M-PMS QoF Achievement	DELEGATED GP	ABERNETHY HOUSE	45634557	52,126.47
NHS North Central London ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	45730842	32,724.00
NHS North Central London ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	45854161	32,724.00
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	45670665	64,296.00
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	45601302	45,270.00
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	45730679	41,964.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	45852856	100,873.31
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	45852858	44,652.69
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	45822992	52,659.36
NHS North Central London ICB	30/06/2023	Programme Support Costs	COMMUNITY SERVICES A	AGE CONCERN ENFIELD	45719268	56,654.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	45552593	38,056.42
NHS North Central London ICB	30/06/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	45854178	38,056.42
NHS North Central London ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	AGE UK CAMDEN	45854154	30,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	45822959	119,560.32
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	45852831	73,095.41
NHS North Central London ICB	30/06/2023	C&M-GMS QoF Achievement	DELEGATED GP	AMPTHILL PRACTICE	45852831	31,059.74
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	45852834	88,045.18
NHS North Central London ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	AMWELL PRACTICE	45852834	27,413.00
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	45852834	105,640.00
NHS North Central London ICB	30/06/2023	C&M-GMS QoF Achievement	DELEGATED GP	AMWELL PRACTICE	45852834	30,957.11
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	45852836	55,424.18
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	45634549	110,407.00
NHS North Central London ICB	30/06/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ANGEL SURGERY	45634549	25,782.38
NHS North Central London ICB	30/06/2023	C&M-PMS QoF Achievement	DELEGATED GP	ANGEL SURGERY	45634549	42,792.84
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	45859501	34,871.06
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	45852841	55,975.06
NHS North Central London ICB	30/06/2023	C&M-GMS QoF Achievement	DELEGATED GP	ARCADIAN GARDENS	45852841	26,744.21
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	45634553	181,478.07
NHS North Central London ICB	30/06/2023	C&M-PMS QoF Achievement	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	45852843	42,028.91
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	45634555	54,600.20
NHS North Central London ICB	30/06/2023	C&M-PMS QoF Achievement	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	45634555	27,416.67
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	45823037	31,020.00
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	45875185	36,731.36
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	45634531	269,734.44
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	45634531	25,196.50
NHS North Central London ICB	30/06/2023	C&M-APMS QoF Achievement	DELEGATED GP	AT MEDICS LTD(HANLEY)	45634507	331,509.09
NHS North Central London ICB	30/06/2023	C&M-APMS QoF Achievement	DELEGATED GP	AT MEDICS LTD(HANLEY)	45634507	31,177.32
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	45640654	282,987.51
NHS North Central London ICB	30/06/2023	C&M-APMS QoF Achievement	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	45640654	30,660.70
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	45639858	222,853.02
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	45640552	459,570.06
NHS North Central London ICB	30/06/2023	C&M-APMS QoF Achievement	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	45640552	57,342.13
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	45670709	129,562.47
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	45859516	28,518.45
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	45867751	27,370.63
NHS North Central London ICB	30/06/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	45677705	59,330.00
NHS North Central London ICB	30/06/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	45677706	59,330.00
NHS North Central London ICB	30/06/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	45677707	59,330.00
NHS North Central London ICB	30/06/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	45723203	25,520.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	45680706	104,713.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	45785489	62,000.00
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 3D PCN	45707493	34,412.02
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	45707441	61,232.31
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	45707447	29,207.80
NHS North Central London ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 5 PCN	45725653	30,842.50
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	45725653	65,985.70
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	45725653	30,941.23
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	45707439	33,655.48
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	45680624	90,356.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	45680624	86,335.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	45680624	15,596,325.00
NHS North Central London ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	45725656	45,254.65
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	45725656	38,843.75
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	45725656	43,472.88
NHS North Central London ICB	30/06/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	45658641	146,706.48
NHS North Central London ICB	30/06/2023	C&M-APMS QoF Achievement	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	45658641	38,546.40
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	45680701	2,401,483.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	45680701	289,218.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	45852936	27,341.88
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BELISZE PRIORITY MEDICAL PRACTICE	45852891	46,226.95
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	45634599	51,593.47
NHS North Central London ICB	30/06/2023	C&M-PMS QoF Achievement	DELEGATED GP	BINCOTE ROAD SURGERY	45634599	28,478.42
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	45852938	63,990.88
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (BARNET)	45745097	25,407.20
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	45852940	46,764.41
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	45639749	41,511.78
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	45639749	36,988.84
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	45639786	142,848.77
NHS North Central London ICB	30/06/2023	C&M-PMS QoF Achievement	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	45639786	52,131.13
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	45639926	71,592.51
NHS North Central London ICB	30/06/2023	C&M-GMS LES Cardiovascular Disease	LOCAL INCENTIVE SCHEMES	BRONDESBURY MEDICAL CENTRE	45702334	29,845.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	45634573	172,750.99
NHS North Central London ICB	30/06/2023	C&M-PMS QoF Achievement	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	45634573	87,412.25
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	45852884	32,318.08
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	45852888	68,560.33
NHS North Central London ICB	30/06/2023	C&M-GMS QoF Achievement	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	45852888	34,190.69
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	45867872	38,733.78
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45680629	70,075.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45680629	310,353.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45680629	11,216,307.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45680629	81,840.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45680629	37,311.00
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	45634582	54,333.33
NHS North Central London ICB	30/06/2023	Clinical&Medical-Commercial Sector	GP OTHER COMMISSIONED SERVICES	CAMDEN HEALTH PARTNERS LTD	45677269	203,990.00

**NHS North Central London ICB**

Payments over £25,000

June 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	45874663	27,182.58
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	45875197	45,335.58
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	45867768	43,889.66
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	45871563	41,481.84
NHS North Central London ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	45874977	35,392.87
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	45874896	30,304.98
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	45859542	31,512.65
NHS North Central London ICB	30/06/2023	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 6 - (P)	CARNALL FARRAR LTD	45566145	748,785.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45586531	50,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45670705	63,575.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45670706	65,909.01
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45823012	104,734.07
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	45852912	158,166.06
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	45852912	25,714.17
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CAVERSHAM GROUP PRACTICE	45852912	60,291.95
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45680710	340,273.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45680710	3,115,492.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45680710	59,449.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45680710	82,970.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45680710	564,937.00
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	45707479	60,589.68
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	45707479	39,024.74
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	45707473	50,061.82
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	45707473	28,100.79
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	45707491	54,298.85
NHS North Central London ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSHIRE PCN	45725655	51,291.50
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	45680723	4,815,743.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	45680723	195,058.00
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	45639626	35,381.60
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	45680731	345,477.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	45680731	29,249.00
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	45640367	54,015.43
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	45719104	79,625.36
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	45874667	27,548.50
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	45793834	31,439.10
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	45837578	32,487.07
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	45634591	62,631.62
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	45852901	25,958.83
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	45730598	26,512.88
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45601212	40,388.33
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45645603	102,135.89
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45645662	107,460.67
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45645671	201,451.83
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45908768	107,460.67
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45908772	201,451.83
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	45852914	79,828.11
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	45634537	64,210.25
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	45852920	125,409.58
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	45852920	32,959.03
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	45852894	54,889.90
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722693	25,573.81
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722697	25,573.81
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722698	25,573.81
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722701	25,574.62
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722703	25,573.81
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722705	25,573.81
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722693	86,759.36
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722697	86,759.36
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722698	86,759.36
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722701	86,759.54
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722703	86,759.36
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	45722705	86,759.36
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	45837587	37,591.54
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	45837587	45,304.25
NHS North Central London ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	45670647	133,176.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	45852907	44,356.25
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	45640219	62,182.17
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Prior Year	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45846630	131,557.02
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CYNET LEARNING DISABILITIES LTD	45659978	39,240.00
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CYNET LEARNING DISABILITIES LTD	45793717	68,448.00
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	CYNET LEARNING DISABILITIES LTD	45670690	60,822.00
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	45640299	36,498.81
NHS North Central London ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	45640299	34,616.46
NHS North Central London ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	DEEP BLACK LONDON	45645695	34,200.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	45853008	149,293.78
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR AKUNJEE	45853008	66,075.83
NHS North Central London ICB	30/06/2023	Programme Support Costs	PROGRAMME ESTATES & FACILITIES COSTS	DR AKUNJEE	45596649	35,100.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	45852978	63,676.42
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DR AZIM & PARTNERS	45653354	47,960.00
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	DR AZIM & PARTNERS	45640524	93,535.65
NHS North Central London ICB	30/06/2023	C&M-PMMS QOF Achievement	DELEGATED GP	DR CAPLAN	45640524	32,162.40
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	DR DS MONKMAN	45658626	86,062.93
NHS North Central London ICB	30/06/2023	C&M-PMMS QOF Achievement	DELEGATED GP	DR DS MONKMAN	45658626	49,174.62
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	45872624	37,604.14
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	DR KIWUKUKE	45634525	37,408.86
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	DR JEVARAJAH	45640479	46,681.23
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	DR M STEINBERG	45640756	96,143.24
NHS North Central London ICB	30/06/2023	C&M-PMMS QOF Achievement	DELEGATED GP	DR M STEINBERG	45640756	33,573.83
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	45852886	62,777.42
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR QM RAHMAN	45852886	44,411.00
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	45634496	123,384.30
NHS North Central London ICB	30/06/2023	C&M-PMMS Contract Value	DELEGATED GP	DR ROHAN	45634541	142,376.76
NHS North Central London ICB	30/06/2023	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR ROHAN	45634541	35,830.96
NHS North Central London ICB	30/06/2023	C&M-PMMS QOF Achievement	DELEGATED GP	DR ROHAN	45634541	84,457.92
NHS North Central London ICB	30/06/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	45643382	166,544.08
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	45852929	44,331.26
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SIVANANTHAN	45852929	29,261.24
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLCOTT	45852995	41,383.05
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	45875294	32,550.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	45852904	25,089.39

**NHS North Central London ICB**

Payments over £25,000

June 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	45852875	78,386.01
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	45852875	31,268.39
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	45640052	113,844.51
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DUKES AVENUE	45640052	32,750.00
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DUKES AVENUE	45640052	59,293.56
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	45640089	104,261.98
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	45640089	54,656.26
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	45680764	124,509.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	45640132	59,279.56
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	45852961	58,613.86
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	45680737	71,265.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	45680737	33,975.00
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHCADULT FULLY FUNDED	EDENVALE CARE LTD	45875139	27,588.14
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	45586533	27,914.88
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	45586536	40,205.76
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	45640335	31,469.54
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ELEANOR PALMER TRUSTEE LTD	45859555	27,244.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	45852975	68,306.24
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	45852975	26,046.22
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	45670649	30,477.60
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	45670674	31,493.52
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	45725659	69,704.17
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	45725659	47,574.17
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	45823020	57,664.30
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	ENFIELD HEALTHCARE ALLIANCE LTD	45639666	32,595.05
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	44807426	56,153.82
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	42668511	137,500.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	44807426	81,346.18
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	45481692	40,601.94
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	ENFIELD HEALTHCARE COOPERATIVE LTD	45670645	283,000.00
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	45725652	47,411.41
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	45725652	29,440.64
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	45707476	100,273.42
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	45707476	98,688.83
NHS North Central London ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	45707476	55,351.88
NHS North Central London ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	45707476	36,008.78
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	45852931	82,923.28
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	45852931	25,988.20
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	45640390	153,389.89
NHS North Central London ICB	30/06/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EVERGREEN PCC	45640390	35,704.39
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	EVERGREEN PCC	45640390	278,087.74
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	EVERGREEN PCC	45640390	64,790.90
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	45874912	41,176.86
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	45875094	42,354.86
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	45871576	31,000.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	45634501	721,282.22
NHS North Central London ICB	30/06/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FOREST GROUP PRACTICE	45634501	176,639.27
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	45634501	199,001.70
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	FOREST GROUP PRACTICE	45634501	50,246.71
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	FOREST GROUP PRACTICE	45634501	350,731.24
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	45634501	62,118.54
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	45852763	26,101.90
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHCADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	45899274	27,359.45
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	45899275	41,692.85
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	45859563	55,994.58
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	45867778	48,101.86
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	45634567	48,339.02
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	45852768	87,838.54
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	GILLAN HOUSE SURGERY	45852768	47,282.35
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GODDINGE GROUP PRACTICE	45852942	112,164.13
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	45852774	101,268.81
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	GOWER STREET PRACTICE	45852774	31,507.48
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	45634509	66,949.12
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	45634509	34,304.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GRANT OMBOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	45680638	1,466,239.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	45852785	37,826.44
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	45634503	159,365.27
NHS North Central London ICB	30/06/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GREEN LANES SURGERY	45634503	39,174.22
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	GREEN LANES SURGERY	45634503	33,622.26
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	GREEN LANES SURGERY	45634503	72,239.89
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	45634515	51,167.84
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	45634551	65,096.78
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	GRIMBLE & PARTNERS	45634551	33,807.17
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	45633328	30,855.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	45852873	91,233.99
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	45852873	37,172.23
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	45634527	79,007.41
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	45634527	35,828.20
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45680769	820,273.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45680769	1,142,746.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	45670682	79,998.60
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	45634505	146,108.79
NHS North Central London ICB	30/06/2023	C&M-PMS Cost of Drugs - Prescribing	CENTRAL DRUGS	HAMPSTEAD GROUP PRACTICE	45852776	29,197.28
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	45852777	74,568.88
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	45707431	34,016.43
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	45707450	27,082.60
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	45707450	25,505.16
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	45707464	30,954.92
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	45707464	29,697.90
NHS North Central London ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH EAST PCN	45725661	34,100.92
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH EAST PCN	45725661	34,515.19
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	45725661	36,772.37
NHS North Central London ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - NORTH EAST PCN	45725661	35,205.58
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	45707428	30,791.59
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	45707435	34,046.33
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	45707487	34,245.05
NHS North Central London ICB	30/06/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	45642357	91,316.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	HARINGEY GP GROUP LTD	45719134	100,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HARINGEY GP GROUP LTD	45719134	55,457.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	45823088	36,052.34

**NHS North Central London ICB**

Payments over £25,000

June 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2023	Programme Support Costs	INFORMATION GOVERNANCE - (P)	HARINGEY GP GROUP LTD	45601068	250,000.00
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	45624516	87,750.73
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (65+)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	45718897	29,888.39
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (65+)	CHCAD FULLY FUNDED	HARTWIG CARE LTD	45756654	33,619.65
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	45718897	26,184.71
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	45756654	25,156.19
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	45718897	26,637.32
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	45756654	29,125.82
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	45634521	46,933.10
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	45634529	60,764.37
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	HEATHFIELDS	45634529	27,220.23
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	HEDGEROW HOME CARE	45744795	25,492.70
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	45852800	67,252.61
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	HENRY NHIHLI HOUSE	45874918	29,516.43
NHS North Central London ICB	30/06/2023	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	45620696	31,386.26
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	45719177	51,439.27
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHCAD FULLY FUNDED	HFH HEALTHCARE LTD	45719177	36,876.52
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	45852955	75,994.64
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	45634511	123,916.24
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	HIGHGATE GROUP PRACTICE	45634511	58,502.28
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	45852780	86,460.77
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HIGHLANDS PRACTICE	45852780	33,457.41
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	HITACHI CAPITAL INVOICE FINANCE LTD	45769689	32,645.38
NHS North Central London ICB	30/06/2023	Income tax <1yr	BALANCE SHEET	HMRC	45685831	626,782.54
NHS North Central London ICB	30/06/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45685831	415,725.76
NHS North Central London ICB	30/06/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45685831	248,706.10
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	45640031	29,312.62
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	45634517	99,277.88
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHCAD FULLY FUNDED	HOME FROM HOME CARE LTD	45871588	32,922.40
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	45680773	1,499,102.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	45680773	220,021.00
NHS North Central London ICB	30/06/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 5 - (P)	HOOD & WOOLF LTD	45873073	49,350.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HORSEY WOOD GREEN GP	45852793	71,788.39
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	45634575	273,634.89
NHS North Central London ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	HURLEY CLINIC	45634575	27,316.77
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HURLEY GROUP	45852897	101,070.51
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HURLEY GROUP	45852897	37,412.54
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45680779	1,993,198.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	45769711	34,775.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	45769814	33,259.30
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	45822955	762,610.67
NHS North Central London ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	45887392	31,920.00
NHS North Central London ICB	30/06/2023	FM Computer Contracts	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	45873085	60,000.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	45852823	40,094.05
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	45852778	173,900.43
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	45852778	33,394.17
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	45852778	59,376.45
NHS North Central London ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	45854167	772,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	ISLINGTON COUNCIL	45799926	529,000.00
NHS North Central London ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ISLINGTON COUNCIL	45718571	176,277.08
NHS North Central London ICB	30/06/2023	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	45872156	115,875.00
NHS North Central London ICB	30/06/2023	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	45872159	116,633.01
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	45722692	78,786.89
NHS North Central London ICB	30/06/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	45842371	222,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Clinical Other	ASSURANCE	ISLINGTON GP GROUP LTD (THE)	45598890	45,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Clinical Other	ASSURANCE	ISLINGTON GP GROUP LTD (THE)	45722971	30,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	45859054	77,892.14
NHS North Central London ICB	30/06/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	45785487	99,950.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	45852782	73,594.39
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	JAI MEDICAL CENTRE	45852782	38,281.90
NHS North Central London ICB	30/06/2023	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	45702447	28,721.40
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	45634513	199,164.70
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	45634513	78,519.21
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	JAMES WIGG PRACTICE	45634513	70,042.04
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHCAD FULLY FUNDED	JC MICHAEL GROUPS LTD	45719207	145,419.61
NHS North Central London ICB	30/06/2023	Cont Care- Palliative Care	CHCAD FULLY FUNDED	JEWISH CARE	45874992	31,242.88
NHS North Central London ICB	30/06/2023	Cont Care-Mental Health (65+)	CHCAD FULLY FUNDED	JEWISH CARE	45874742	25,508.58
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	JEWISH CARE	45874922	36,229.80
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	45859571	50,519.54
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	JIGSAW CREATIVE CARE LTD	45718921	25,740.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE	45634519	107,005.69
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	JS MEDICAL PRACTICE	45634519	33,516.81
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	KEANE & PARTNER	45640684	38,044.27
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	45634523	100,573.48
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	KEATS GROUP PRACTICE	45634523	85,120.00
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	KEATS GROUP PRACTICE	45852789	39,350.86
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	45852791	38,786.88
NHS North Central London ICB	30/06/2023	C&M-ND Clinical Pharmacist	DELEGATED GP	KENTISH TOWN CENTRAL PCN	45707458	28,744.09
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	45852796	103,011.62
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	KILLICK STREET HEALTH CENTRE	45852796	37,209.27
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	45680784	294,008.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	45680784	46,015.00
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHCAD FULLY FUNDED	KISMUL GROUP LTD	45871593	25,269.52
NHS North Central London ICB	30/06/2023	Audit Fees: Statutory	FINANCE	KPMG LLP	45701330	224,400.00
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	45867781	30,048.85
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	45852810	109,288.17
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANE END MEDICAL GROUP	45852810	65,765.00
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LANE END MEDICAL GROUP	45852810	47,657.85
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	45835676	30,969.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	45873076	30,301.20
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	45852817	36,247.72
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	45680787	70,778.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	45852803	43,835.36
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	45680791	7,116,432.00
NHS North Central London ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF BARNET	45601224	971,922.00
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	45854102	2,609,627.87
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	LONDON BOROUGH OF BARNET	45670667	219,180.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CHCAD FULLY FUNDED	LONDON BOROUGH OF CAMDEN	45854104	274,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF CAMDEN	45854104	507,000.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF HARINGEY	45744834	60,000.00

**NHS North Central London ICB**

Payments over £25,000

June 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2023	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	45899272	116,376.52
NHS North Central London ICB	30/06/2023	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	45822976	776,409.72
NHS North Central London ICB	30/06/2023	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	45822962	906,750.00
NHS North Central London ICB	30/06/2023	Pension<1yr-SOLO Pension EEs	BALANCE SHEET	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	45596626	35,324.99
NHS North Central London ICB	30/06/2023	Pension<1yr-SOLO Pension ERs	BALANCE SHEET	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	45596626	34,468.37
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	45680794	1,447,862.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	45680794	163,280.00
NHS North Central London ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	45718598	58,505.50
NHS North Central London ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	45718615	61,183.00
NHS North Central London ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	45718634	75,520.00
NHS North Central London ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	45718655	49,680.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	45634539	148,457.13
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	LONGROVE SURGERY	45634539	57,136.81
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUXKA CARE HOMES (2010) LTD	45859580	58,317.22
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	45867885	25,483.17
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	45799851	29,007.01
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	45799895	28,032.99
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	45875145	44,019.11
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	45875302	43,585.25
NHS North Central London ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	45899278	649,975.00	
NHS North Central London ICB	30/06/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	45823045	158,192.58
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	45852878	60,299.40
NHS North Central London ICB	30/06/2023	C&M-GMS Contract Value	DELEGATED GP	MCELLIGOTT	45640180	42,665.24
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRs SHARMA & TALPAHEWA	45852981	30,126.98
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	45640417	51,881.09
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdn Trst-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	45680801	57,238.00
NHS North Central London ICB	30/06/2023	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	MHOMECARE LTD	45719163	28,199.54
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	45852805	59,447.29
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	45853005	85,230.94
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MILLER PRACTICE	45853005	29,245.87
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	45634533	159,358.83
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	MILLWAY MEDICAL PRACTICE	45634533	80,752.53
NHS North Central London ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	MILLWAY MEDICAL PRACTICE	45634533	30,937.19
NHS North Central London ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	MILLWAY MEDICAL PRACTICE	45634533	32,126.44
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	45613869	77,500.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Voluntary Sector	NON MHIS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	45799821	33,792.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	45634578	80,266.49
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	MK LAMBA	45634578	35,275.74
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdn Trst-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	45680643	2,678,250.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	45872628	43,942.50
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	45852815	124,158.59
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	45852815	48,432.75
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	45852820	65,918.96
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	45634543	48,902.79
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MY SUPPORT MONEY	45799814	50,000.00
NHS North Central London ICB	30/06/2023	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	45888413	57,770.74
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	45888421	43,708.35
NHS North Central London ICB	30/06/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	45823017	88,303.41
NHS North Central London ICB	30/06/2023	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	45899255	73,553.47
NHS North Central London ICB	30/06/2023	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	45899256	72,529.50
NHS North Central London ICB	30/06/2023	Healthcare Srv Rec ICB	NON MHIS MENTAL HEALTH SERVICES A	NHS ENGLAND	45886986	300,000.00
NHS North Central London ICB	30/06/2023	Prescribing	PRESCRIBING	NHS ENGLAND	45854110	116,050.71
NHS North Central London ICB	30/06/2023	Charges from CSU	PROVIDER CONTRACT MANAGEMENT - (P)	NHS NORTH OF ENGLAND CSU	45826679	27,478.00
NHS North Central London ICB	30/06/2023	Charges from CSU	PROVIDER CONTRACT MANAGEMENT - (P)	NHS NORTH OF ENGLAND CSU	45845657	27,478.00
NHS North Central London ICB	30/06/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH OF ENGLAND CSU	45799798	34,600.00
NHS North Central London ICB	30/06/2023	Recharge : Provided	ASSURANCE	NHS NORTH OF ENGLAND CSU	45624459	27,578.40
NHS North Central London ICB	30/06/2023	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	NHS SOUTH EAST LONDON ICB	45744813	1,125,728.97
NHS North Central London ICB	30/06/2023	Recharge : Provided	BUSINESS INTELLIGENCE - (P)	NHS SOUTH EAST LONDON ICB	45730284	30,994.00
NHS North Central London ICB	30/06/2023	Recharge : Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	45730293	25,769.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	45634535	53,131.77
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH 1 ISLINGTON PCN	45707454	42,980.20
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	45707454	36,946.07
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	45707467	34,135.96
NHS North Central London ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	45707467	48,318.59
NHS North Central London ICB	30/06/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	45618936	33,083.40
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	45853013	65,651.37
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	NORTH LONDON HEALTH CENTRE	45853013	29,517.64
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	45680645	25,732,448.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	45680645	3,571,447.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	45680645	74,403.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	45680645	53,421.00
NHS North Central London ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	45707416	31,633.48
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	45707416	33,768.61
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	45707416	47,663.37
NHS North Central London ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	45707416	37,788.05
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45645334	141,409.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45645345	141,409.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45645616	141,409.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45645630	141,409.00
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	45871619	36,411.54
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	45852861	133,570.07
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	OAK LODGE MEDICAL CENTRE	45852861	55,152.44
NHS North Central London ICB	30/06/2023	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	OKLAND PRIMECARE LTD	45875270	27,721.44
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	OKLEIGH ROAD HEALTH CENTRE	45852864	72,019.78
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	OKLEIGH ROAD HEALTH CENTRE	45852864	30,234.94
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	OKWOOD MEDICAL CENTRE LONDON	45634565	57,774.39
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	OKWOOD MEDICAL CENTRE LONDON	45634565	29,916.54
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	45853016	80,543.09
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	OLD COURTHOUSE SURGERY	45853016	28,785.19
NHS North Central London ICB	30/06/2023	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ONE HOUSING GROUP	45899261	47,054.34
NHS North Central London ICB	30/06/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH [EXC LD]	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	45592702	39,640.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	45600935	219,105.05
NHS North Central London ICB	30/06/2023	Clinical&Medical-Clinical Other	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	45827049	402,414.18
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	45640779	106,532.42
NHS North Central London ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	45640779	38,227.82
NHS North Central London ICB	30/06/2023	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRS PROPERTIES LTD T/A AUTUMN GARDENS	45534987	28,392.86
NHS North Central London ICB	30/06/2023	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRS PROPERTIES LTD T/A AUTUMN GARDENS	45822979	29,339.30
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRS PROPERTIES LTD T/A AUTUMN GARDENS	45867798	40,751.68
NHS North Central London ICB	30/06/2023	Prescribing	PRESCRIBING	OVIVA UK LTD	45730748	47,353.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	45852854	78,935.70

**NHS North Central London ICB**

Payments over £25,000

June 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	PAINTER & PARTNERS	45852854	25,856.82
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	45634571	65,498.90
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	PARK END SURGERY	45634571	27,671.94
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	45634569	69,518.84
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	PARLIAMENT HILL SURGERY	45634569	29,465.36
NHS North Central London ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	PARLIAMENT HILL SURGERY	45852868	33,222.40
NHS North Central London ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	PARLIAMENT HILL SURGERY	45852868	33,499.64
NHS North Central London ICB	30/06/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 5 - (P)	PARTICIPATION PEOPLE	45750297	25,883.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	45639845	45,157.13
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	45639845	36,202.72
NHS North Central London ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	45639641	41,800.36
NHS North Central London ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	PENCEAT MEDICAL LTD	45639641	28,949.99
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	45852992	73,891.61
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	PHOENIX PRACTICE LONDON	45852992	37,583.74
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	45852826	52,390.04
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	PINTO & PARTNERS	45852826	26,760.57
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	45837599	28,202.99
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	45655591	49,957.20
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	45837599	29,110.38
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	45622653	118,191.82
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	45622656	75,684.69
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	45622658	151,942.89
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	45622660	312,576.79
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	45852829	71,267.15
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	45634547	76,821.45
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	45680820	130,471.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	45852847	53,123.06
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	45852851	171,711.65
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	45852851	72,998.69
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	45634559	53,184.00
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	45800670	75,816.17
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	45812705	77,768.47
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	45812712	74,000.69
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	45815650	73,455.39
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	45858237	75,690.76
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	45859414	90,430.51
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RATHER HOME LTD	45793582	49,423.56
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	45634561	37,892.45
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	REAL IMPACT SOCIAL EMPOWERMENT PROJECTS LTD	45844634	33,750.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	45640802	57,517.25
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	45852772	143,833.88
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	45852772	26,041.67
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	RIDGMOUNT PRACTICE	45852772	43,466.24
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	45853002	47,339.91
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	RITCHEY STREET GROUP PRACTICE	45852870	145,674.97
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	RITCHEY STREET GROUP PRACTICE	45852870	42,848.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	45852880	34,059.78
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	46,949,199.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	29,657.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	73,785.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	307,386.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	618,912.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	618,559.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	38,421.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	45680659	162,216.00
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	45601513	28,680.00
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	45875178	57,133.77
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	45874934	27,606.78
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	45875389	42,895.71
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	45680839	103,355.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	45680667	1,914,149.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	45634563	81,006.25
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	RUTLAND HOUSE	45634563	42,512.68
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	45852881	41,157.11
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	SAGE NURSING HOME	45859599	25,266.62
NHS North Central London ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SENSE CHILDREN & ADULT SER	45875408	94,097.71
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	LD AND AUTISM	SEQUENCE CARE GROUP	45769854	33,912.67
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	45852985	35,478.60
NHS North Central London ICB	30/06/2023	Programme Support Costs	PRIMARY CARE IT	SOFTCAT PLC	45618516	290,700.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	45639893	117,154.14
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	45639893	46,977.56
NHS North Central London ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	45725660	57,765.50
NHS North Central London ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	45725660	47,099.60
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	45680825	139,073.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	45639997	71,045.32
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45601040	67,255.56
NHS North Central London ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45758911	26,489.30
NHS North Central London ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45758972	30,909.79
NHS North Central London ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45758907	29,327.69
NHS North Central London ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45758909	27,687.75
NHS North Central London ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45779760	30,742.95
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	45908641	33,391.41
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	45852952	40,723.26
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	45639822	86,505.90
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	45639822	43,100.04
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	45639960	88,809.43
NHS North Central London ICB	30/06/2023	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ST GEORGES MEDICAL CENTRE	45639960	28,548.00
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	ST GEORGES MEDICAL CENTRE	45639960	43,847.37
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45680835	155,191.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	45852765	73,460.56
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ST JOHNS VILLA	45852765	33,597.07
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	45852934	114,164.82
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	45852934	42,713.57
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	45852945	98,670.03
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	45852945	27,553.49
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	45852948	116,633.71
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	45852948	34,068.22
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	45852902	54,350.57
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	45634620	54,200.75
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	45852909	33,561.63

**NHS North Central London ICB**

Payments over £25,000

June 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	45907596	28,386.26
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	45852916	113,174.12
NHS North Central London ICB	30/06/2023	Sale of Goods & Srv NHS	MENTAL HEALTH	TALK FOR HEALTH CO LTD (THE)	45799811	26,353.50
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	45680670	499,243.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	45680670	762,610.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	45680670	30,812.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	45634545	89,352.37
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	45634545	51,557.78
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	45634545	40,654.11
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	45852924	65,113.08
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	45852924	27,829.47
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	45640445	93,645.75
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	45640445	29,080.99
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	45640733	85,719.84
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	45640733	46,776.45
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	45640506	28,531.14
NHS North Central London ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	45659987	55,228.08
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	45852964	87,645.32
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	TUFNELL SURGERY	45852964	32,504.66
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45875179	86,498.85
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45601324	29,468.57
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45875238	90,986.85
NHS North Central London ICB	30/06/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	45867810	35,800.75
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TWING ENTERPRISE	45577633	37,353.00
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TWING ENTERPRISE	45577644	37,353.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	45640576	81,699.49
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	45640576	33,584.54
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45680674	89,913.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45680674	31,695,926.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45680674	37,894.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45680674	1,327,078.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	45852966	72,635.87
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	45852966	57,000.00
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	45852969	91,049.17
NHS North Central London ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	VILLAGE PRACTICE LONDON	45852969	27,000.00
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	VILLAGE PRACTICE LONDON	45852969	29,272.44
NHS North Central London ICB	30/06/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 2 - (P)	VODAFONE CORPORATE LTD	45645399	29,998.80
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	45853018	33,925.50
NHS North Central London ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WATUNG STREET SURGERY	45852998	140,512.55
NHS North Central London ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WATUNG STREET SURGERY	45852998	50,778.75
NHS North Central London ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WATUNG STREET SURGERY	45653349	26,160.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	45640623	105,518.73
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	45640623	45,851.39
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	45640708	171,276.16
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	45640708	74,131.51
NHS North Central London ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	45707484	27,244.79
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	45680844	181,161.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	45634499	104,514.96
NHS North Central London ICB	30/06/2023	C&M-PMS Prem Rates	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	45634499	27,173.03
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	45634499	52,400.40
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	45680690	18,203,956.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	45680690	8,218,109.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	45680690	358,819.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	45680690	32,117.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	45680690	27,467.00
NHS North Central London ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	45680690	281,396.00
NHS North Central London ICB	30/06/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	45640255	67,983.72
NHS North Central London ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	WOODBERRY PRACTICE	45640255	32,686.58