

NHS North Central London ICB

Payments over £25,000

March 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	44696988	27,979.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	44791763	111,901.86
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	ABBEY MEDICAL CENTER LONDON	44690009	67,328.76
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	44547981	97,707.58
NHS North Central London ICB	31/03/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ABERNETHY HOUSE	44547981	25,132.70
NHS North Central London ICB	31/03/2023	Training Expenses	NURSING AND QUALITY PROGRAMME	ABI MASTERS CONSULTING LTD	44545499	29,800.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	44480982	50,208.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	44480959	38,810.88
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	44480970	32,368.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	44791766	99,343.58
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	44791712	43,537.28
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	44468892	47,377.76
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	44654575	52,301.48
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	AECOM LTD	44400685	63,500.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	44774787	38,056.42
NHS North Central London ICB	31/03/2023	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	44560121	119,560.32
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	44791746	71,032.49
NHS North Central London ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	AMPHILL PRACTICE	44791746	116,809.19
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	AMPHILL PRACTICE	44690005	42,251.11
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	44791821	86,777.82
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	44791821	105,640.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	ANA NURSING	44687841	35,717.42
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	44791832	53,802.28
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	44547973	105,121.79
NHS North Central London ICB	31/03/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ANGEL SURGERY	44547973	25,782.38
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	APPLETREE COURT	44689447	31,498.03
NHS North Central London ICB	31/03/2023	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	APPLETREE COURT	44774914	76,785.70
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	44791943	53,407.90
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	44547977	166,999.06
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	44547979	51,969.67
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	44697031	29,864.00
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	44547955	100,802.83
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	44547931	114,147.52
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	44548077	84,821.28
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	44548022	81,053.43
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	44548069	150,844.85
NHS North Central London ICB	31/03/2023	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	44548069	28,852.55
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	44664939	110,992.80
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	BARINGA PARTNERS LLP	44615320	43,356.00
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	BARINGA PARTNERS LLP	44615321	43,356.00
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	BARINGA PARTNERS LLP	44615322	43,356.00
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	44582807	94,044.59
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	44635823	33,719.51
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	44635760	84,785.31
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	44635766	27,908.02
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	44635784	30,444.74
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	44635758	38,192.83
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	44582808	18,135,663.42
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	44745045	4,029,966.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44456709	45,126.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44472641	25,535.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44472644	32,681.00
NHS North Central London ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	44545518	118,500.26
NHS North Central London ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	44674497	61,540.94
NHS North Central London ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	44674511	70,988.60
NHS North Central London ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	44784495	71,945.70
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44456702	37,698.15
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44456703	43,904.78
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44456704	42,370.08
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44456706	78,115.00
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	44472658	57,821.85
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	44635807	43,608.09
NHS North Central London ICB	31/03/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	44548064	48,448.73
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	44548064	83,008.57
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	44582809	2,431,295.54
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES J	BARTS HEALTH NHS TRUST	44664743	271,679.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	44791834	27,036.11
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	44548005	50,337.66
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	44791788	61,755.40
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	44791946	44,673.30
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	44548014	40,563.61
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	44548016	138,327.11
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	44548016	58,155.33
NHS North Central London ICB	31/03/2023	Oth Pybis <1Yr-Other	BALANCE SHEET	BOXKE LTD	44528058	117,900.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	44687636	64,800.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	44548026	70,270.70
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRIDGESIDE LODGE CARE CENTRE	44480869	46,285.71
NHS North Central London ICB	31/03/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44515614	35,538.54
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRITISH RED CROSS SOCIETY	44360694	39,998.75
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRITISH RED CROSS SOCIETY	44360696	39,998.75
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRITISH RED CROSS SOCIETY	44360697	39,998.75
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	44547996	167,256.80
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	44547996	47,065.55
NHS North Central London ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	44547996	42,325.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	44791797	31,669.63
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	BROXSWICK PARK MEDICAL PRACTICE	44791717	65,408.06
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	BRUNP CARE HOMES	44689663	31,714.50
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	44764980	37,407.95
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	44582812	10,982,018.83
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	44745046	533,957.93
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	44761626	350,000.00
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	44548002	54,333.33
NHS North Central London ICB	31/03/2023	C&M-APMS Prem Cost Rent	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	44548002	43,197.75
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	CAMDEN HEALTH PARTNERS LTD	44471957	119,500.00
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	CAMDEN HEALTH PARTNERS LTD	44471958	220,909.00
NHS North Central London ICB	31/03/2023	Oth Pybis <1Yr-Other	BALANCE SHEET	CANCON UK LTD	44527593	148,087.50
NHS North Central London ICB	31/03/2023	Oth Pybis <1Yr-Other	BALANCE SHEET	CANCON UK LTD	44527600	33,000.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	CAREDF AND VALE ULHB	44748897	45,727.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	44689746	35,450.45
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	44697117	44,123.48

NHS North Central London ICB

Payments over £25,000

March 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2023	External Consultancy Fees	FINANCE	CARNALL FARRAR LTD	44615385	186,143.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	44515635	50,000.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	44722084	11,001.94
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	44722086	56,824.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	44722088	50,799.78
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	44791771	153,689.95
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	44791771	25,714.17
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	44582814	3,846,026.69
NHS North Central London ICB	31/03/2023	C&M-NCED Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	44635809	37,839.43
NHS North Central London ICB	31/03/2023	C&M-NCED Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	44635803	27,838.12
NHS North Central London ICB	31/03/2023	C&M-NCED Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	44635821	52,598.19
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	44582815	4,887,556.91
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	44548009	36,523.62
NHS North Central London ICB	31/03/2023	FM Computer Contracts	PRIMARY CARE IT	CHANNEL 3 CONSULTING LTD	44787837	44,227.50
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	44582816	344,556.07
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	44548052	51,676.25
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	44505646	33,761.17
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	44700647	30,493.96
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	44467163	29,343.16
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	44505646	30,576.23
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	44700647	27,617.24
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	44548003	61,100.06
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	CHOLMLEY GARDENS MEDICAL CENTRE	44651616	52,600.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	44791952	25,619.16
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	CHRIST HEALTH GROUP LTD	44748941	201,451.83
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44748948	107,460.67
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	44791813	78,725.04
NHS North Central London ICB	31/03/2023	ME-GMS GP Pension ERs	DELEGATED GP	CITY ROAD MEDICAL CENTRE	44791813	26,283.38
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	44547961	62,557.58
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	44791816	120,602.95
NHS North Central London ICB	31/03/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	44791816	42,922.33
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	44791816	27,277.50
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	44791927	53,196.12
NHS North Central London ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44735798	27,273.71
NHS North Central London ICB	31/03/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	44735904	34,436.30
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(+65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	44560165	43,392.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	44560165	29,900.87
NHS North Central London ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	44664839	125,172.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	44665159	124,800.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	44791880	42,906.58
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CROHAM NURSING HOME	44697135	30,690.00
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	44548044	60,256.20
NHS North Central London ICB	31/03/2023	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CYNET LEARNING DISABILITIES LTD	44534297	29,539.00
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	44548048	35,169.96
NHS North Central London ICB	31/03/2023	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	44736958	31,500.00
NHS North Central London ICB	31/03/2023	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	44764649	50,800.00
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DERWENT CRESCENT MEDICAL CENTRE	44548058	41,716.98
NHS North Central London ICB	31/03/2023	Cont Care-Mental Health (+65+)	CHC ADULT FULLY FUNDED	DESTINY NURSING & CARE AGENCY	44529628	27,068.52
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	44697136	29,779.10
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	44791984	139,685.89
NHS North Central London ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AKUNJEE	44791984	55,122.86
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AKUNJEE	44791984	67,611.25
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DR CAPLAN	44548067	89,126.04
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DR DS MONKMAN	44548040	84,626.20
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DR KUIWUJUE	44547949	36,103.94
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DR JEVARAJAH	44548062	45,272.19
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DR M STEINBERG	44548084	92,441.38
NHS North Central London ICB	31/03/2023	C&M-PMMS PCN DES Clin Pharmacist	DELEGATED GP	DR M STEINBERG	44548084	88,829.16
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	44791935	61,094.79
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	DR QM RAHMAN	44791935	40,169.50
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	44576608	36,951.77
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DR ROHAN	44547965	139,360.39
NHS North Central London ICB	31/03/2023	C&M-PMMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROHAN	44547965	71,106.60
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	44521966	88,708.88
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	44521997	432,406.42
NHS North Central London ICB	31/03/2023	C&M-APMS Prem Rates	DELEGATED GP	DR ROHAN	44576608	41,076.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	44791970	40,317.32
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	44697139	29,400.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	44791847	78,871.36
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	DUKES AVENUE	44548034	108,624.25
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	44548036	100,992.37
NHS North Central London ICB	31/03/2023	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EAGLE HOUSE SURGERY ENFIELD	44548036	25,104.16
NHS North Central London ICB	31/03/2023	C&M-PMMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EAGLE HOUSE SURGERY ENFIELD	44791915	35,665.86
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	44582817	118,957.61
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	44548038	57,486.92
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	EAST ENFIELD MEDICAL PRACTICE	44690012	42,373.65
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	44791707	57,495.34
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST LONDON NHS FOUNDATION TRUST	44582818	90,197.95
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	44641375	40,205.76
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	44587773	36,314.88
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	44587777	25,211.44
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	44548050	30,278.55
NHS North Central London ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	44466661	48,526.49
NHS North Central London ICB	31/03/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	44515289	53,978.40
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	44791755	67,846.68
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ELLAS HOMECARE LTD	44735933	25,167.69
NHS North Central London ICB	31/03/2023	C&M-NCED Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	44635817	45,816.68
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	44722081	79,218.63
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	ENFIELD HEALTHCARE ALLIANCE LTD	44548012	33,917.96
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	44523623	90,000.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	44523627	219,957.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	44523635	282,363.00
NHS North Central London ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ENFIELD ONE LTD	44509860	54,141.65
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	44509860	25,135.90
NHS North Central London ICB	31/03/2023	C&M-NCED Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	44635775	28,437.84
NHS North Central London ICB	31/03/2023	C&M-NCED Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	44635805	95,216.81
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ERICA JOAN PHILLIPS	44679879	60,233.16
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	44791875	79,820.45
NHS North Central London ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	EVERGREEN HOMECARE SERVICES LTD	44610810	27,041.75
NHS North Central London ICB	31/03/2023	C&M-PMMS Contract Value	DELEGATED GP	EVERGREEN PCC	44548054	151,363.95

NHS North Central London ICB

Payments over £25,000

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Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EVERGREEN PCC	44548054	37,006.34
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	EVERGREEN PCC	44548054	133,249.78
NHS North Central London ICB	31/03/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	FEDERATED 4 HEALTH LTD	44547919	91,316.00
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	44697154	28,000.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	44547925	701,655.82
NHS North Central London ICB	31/03/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FOREST GROUP PRACTICE	44547925	174,674.27
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	FOREST GROUP PRACTICE	44547925	207,081.11
NHS North Central London ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	44547925	28,975.00
NHS North Central London ICB	31/03/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	44547925	51,383.90
NHS North Central London ICB	31/03/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	44547925	57,072.52
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	44791794	25,787.15
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	44689824	41,001.24
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	44689840	36,636.68
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	44547900	47,086.45
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	GILLAN HOUSE SURGERY	44690011	64,422.29
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLENPAT HOMES LTD	44653683	44,710.72
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GODD NEIGHBOUR CARE	44587667	42,443.58
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	GODDING GROUP PRACTICE	44791750	110,813.10
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	44791743	99,726.55
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	44547933	64,156.96
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	44582819	1,711,015.58
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	44791857	37,019.50
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	44547927	155,640.09
NHS North Central London ICB	31/03/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GREEN LANES SURGERY	44547927	39,174.22
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GREEN LANES SURGERY	44547927	120,084.98
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	44547939	49,887.58
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	44547975	64,038.46
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	44791737	89,547.98
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	44547951	77,439.25
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	44582820	1,487,225.63
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	44664897	79,998.60
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	44547929	142,794.38
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	44547929	83,963.58
NHS North Central London ICB	31/03/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	44635749	32,662.17
NHS North Central London ICB	31/03/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	44635796	28,825.69
NHS North Central London ICB	31/03/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	44635827	35,715.14
NHS North Central London ICB	31/03/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	44635745	30,387.24
NHS North Central London ICB	31/03/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	44635819	33,488.72
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HARINGEY GP GROUP LTD	44488116	296,863.02
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HARINGEY GP GROUP LTD	44587902	98,954.34
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HARINGEY GP GROUP LTD	44641596	43,749.99
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	HARINGEY GP GROUP LTD	44674503	366,100.00
NHS North Central London ICB	31/03/2023	Programme Support Costs	BI - DATA SERVICES - (P)	HARINGEY GP GROUP LTD	44722072	148,998.00
NHS North Central London ICB	31/03/2023	C&M-APMS PCN DES PCN support	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	44737238	62,135.00
NHS North Central London ICB	31/03/2023	C&M-GMS Other Delivery	DELEGATED GP	HARINGEY GP GROUP LTD	44737240	709,625.89
NHS North Central London ICB	31/03/2023	C&M-GMS Other Delivery	DELEGATED GP	HARINGEY GP GROUP LTD	44764989	288,466.00
NHS North Central London ICB	31/03/2023	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HARINGEY GP GROUP LTD	44528231	216,271.24
NHS North Central London ICB	31/03/2023	C&M-NCI Care Home Premium	DELEGATED GP	HARINGEY GP GROUP LTD	44528250	196,215.60
NHS North Central London ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	44527923	28,221.74
NHS North Central London ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	44774737	25,538.24
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	44547945	45,549.51
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	HAVERGAL VILLAS	44690020	31,801.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	44547953	59,717.42
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NIIHLI HOUSE	44697171	25,396.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	44687634	45,560.80
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	44560492	28,768.38
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	44791826	74,657.82
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	44791826	52,300.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	44547935	130,572.23
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HIGHGATE GROUP PRACTICE	44547935	75,812.55
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	HIGHGATE PRIVATE CLINIC LTD	44748881	141,409.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HITACHI CAPITAL INVOICE FINANCE LTD	44610721	27,777.88
NHS North Central London ICB	31/03/2023	Income tax <1Yr	BALANCE SHEET	HMRC	44577153	620,373.59
NHS North Central London ICB	31/03/2023	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	44577153	414,869.77
NHS North Central London ICB	31/03/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	44577153	247,550.74
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	HODDFORD ROAD SURGERY	44548032	28,487.86
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	44547941	97,216.17
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HOLBORN MEDICAL CENTRE	44547941	33,205.16
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	44691716	29,736.36
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	44582821	1,547,013.09
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HORSEY WOOD GREEN GP	44791948	67,763.06
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	44547998	87,319.99
NHS North Central London ICB	31/03/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	HURLEY CLINIC	44547998	42,000.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	HURLEY GROUP	44791919	98,500.80
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	44582822	1,873,132.72
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	44791904	39,247.57
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	44791752	167,597.07
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	44791752	225,267.56
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ISLINGTON COUNCIL	44653865	48,000.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	ISLINGTON COUNCIL	44653825	137,917.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	ISLINGTON COUNCIL	44488234	41,000.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	44488168	90,000.00
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	44587377	150,943.87
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	44610685	310,362.08
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	44587281	40,666.00
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	44587291	56,186.95
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	44587304	66,934.58
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	44610690	520,337.00
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44587221	236,153.28
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44587311	125,457.43
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44587350	30,376.57
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44587357	36,652.62
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44587364	72,517.01
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44587402	117,866.43
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44610676	266,999.29
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44610681	342,530.80
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ISLINGTON COUNCIL	44610692	319,558.81
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	44587276	201,879.00
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	44587327	106,114.00
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	44587332	106,114.00

NHS North Central London ICB

Payments over £25,000

March 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	44587320	129,176.00
NHS North Central London ICB	31/03/2023	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	44587341	35,900.00
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	44483565	78,786.89
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	44483568	78,786.89
NHS North Central London ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	44518943	66,100.00
NHS North Central London ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	44727345	66,100.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	ISLINGTON GP GROUP LTD (THE)	44518949	73,900.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	44518942	48,674.90
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	44764967	27,703.61
NHS North Central London ICB	31/03/2023	Programme Support Costs	BEREAVEMENT SERVICE	ISLINGTON GP GROUP LTD (THE)	44518945	40,500.00
NHS North Central London ICB	31/03/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	44472659	336,718.68
NHS North Central London ICB	31/03/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	44727343	65,984.20
NHS North Central London ICB	31/03/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	44737242	75,000.00
NHS North Central London ICB	31/03/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	44737247	86,400.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	44791908	71,924.65
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	44547937	195,215.05
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	JAMES WIGG PRACTICE	44547937	53,419.57
NHS North Central London ICB	31/03/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	44547937	78,519.21
NHS North Central London ICB	31/03/2023	C&M-PMS Cost of Drugs- Prescribing	CENTRAL DRUGS	JAMES WIGG PRACTICE	44791773	62,276.49
NHS North Central London ICB	31/03/2023	Contract & Agency-Agency A & C	THIRD PARTY HOSTED SERVICE 3 - (P)	JAMES WIGG PRACTICE	44749853	33,600.00
NHS North Central London ICB	31/03/2023	Cont Care- Palliative Care	CHCADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	44641430	30,663.22
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	44641430	74,138.51
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	44641430	37,875.85
NHS North Central London ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	44697180	30,628.57
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	44697179	41,923.68
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	44689869	43,109.14
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE	44547943	104,016.27
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	KEANE & PARTNER	44548079	36,984.79
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	44547947	99,271.38
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	KEATS GROUP PRACTICE	44690007	73,861.73
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	44791921	38,395.43
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	44791810	101,302.56
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	44582823	248,702.91
NHS North Central London ICB	31/03/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	44515709	36,660.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	44791709	106,441.34
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANE END MEDICAL GROUP	44791709	65,765.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	44791981	35,999.36
NHS North Central London ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LATYMER ROAD SURGERY	44791981	34,516.07
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	44582824	63,125.25
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHCADULT FULLY FUNDED	LIFEWAYS COMMUNITY CARE LTD	44697188	59,759.76
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON AMBULANCE SERVICE NHS TRUST	44582825	6,475,448.36
NHS North Central London ICB	31/03/2023	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	44722056	72,852.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Othe Public Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	LONDON BOROUGH OF CAMDEN	44610736	570,500.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	44610736	270,661.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	LONDON BOROUGH OF CAMDEN	44610736	31,250.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Othe Public Sector	NON NHS MENTAL HEALTH SERVICES E	LONDON BOROUGH OF CAMDEN	44664741	58,000.00
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	LONDON BOROUGH OF HARINGEY	44515402	143,018.19
NHS North Central London ICB	31/03/2023	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF HARINGEY	44534295	847,399.42
NHS North Central London ICB	31/03/2023	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	44587892	88,069.55
NHS North Central London ICB	31/03/2023	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	44528773	776,409.72
NHS North Central London ICB	31/03/2023	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	44528743	906,750.00
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	44582826	1,443,438.36
NHS North Central London ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	44527672	47,259.00
NHS North Central London ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	44527768	58,949.00
NHS North Central London ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	44527786	55,165.50
NHS North Central London ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	44527796	72,789.00
NHS North Central London ICB	31/03/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	44527816	54,745.75
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	LONDONWIDE LMCS	44547963	146,256.77
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2020) LTD	44689906	44,796.54
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	44689923	25,075.96
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	44529179	26,200.00
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	44529518	25,320.12
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	44664835	28,071.42
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHCADULT FULLY FUNDED	MARCUS & MARCUS LTD	44697202	39,759.20
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHCADULT FULLY FUNDED	MARCUS & MARCUS LTD	44697203	39,367.32
NHS North Central London ICB	31/03/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44722068	722,199.25
NHS North Central London ICB	31/03/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	44722094	153,569.61
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	44791893	50,236.10
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOTT	44548042	41,461.59
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MEDGEN LTD	44528412	27,872.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRs SHARMA & TALPAHEWA	44791734	29,439.50
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	44548056	50,009.92
NHS North Central London ICB	31/03/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MEDICARE MEDICAL SERVICES LLP	44750942	35,617.45
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	44582811	50,551.50
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	44791800	57,991.62
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	MILDWAY MEDICAL PRACTICE	44690022	35,076.09
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	44791790	83,748.69
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	44547957	153,646.60
NHS North Central London ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	44547957	226,245.00
NHS North Central London ICB	31/03/2023	C&M-PMS Prem Rates	DELEGATED GP	MILLWAY MEDICAL PRACTICE	44547957	92,564.75
NHS North Central London ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	44472647	25,830.08
NHS North Central London ICB	31/03/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	44749851	25,830.08
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	MO LAMBA	44548000	78,027.81
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	44582827	2,058,327.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	44791979	41,955.84
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	44791930	120,866.39
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	44791703	65,217.60
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	44547967	47,576.76
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	44679880	187,813.14
NHS North Central London ICB	31/03/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	44735992	26,755.91
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHCADULT FULLY FUNDED	NATGAB SERVICES LTD	44735992	41,952.13
NHS North Central London ICB	31/03/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	44665167	88,256.17
NHS North Central London ICB	31/03/2023	Recharge : Provided	IM&T PROJECTS	NHS NORTH EAST LONDON ICB	44659119	185,309.25
NHS North Central London ICB	31/03/2023	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS NORTH EAST LONDON ICB	44748832	39,025.18
NHS North Central London ICB	31/03/2023	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	44749040	68,653.62
NHS North Central London ICB	31/03/2023	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	44749045	497,309.05
NHS North Central London ICB	31/03/2023	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	44749046	129,073.39
NHS North Central London ICB	31/03/2023	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS PROPERTY SERVICES LTD	44749050	414,363.65
NHS North Central London ICB	31/03/2023	Basic Sal-Rechs to-from Other NHS	FINANCE	NHS SOUTH EAST LONDON ICB	44466723	55,978.88
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	44697210	29,410.64

NHS North Central London ICB

Payments over £25,000

March 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	44547959	52,150.47
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	44635779	36,721.13
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	44635801	35,520.70
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	44569286	37,400.83
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	44791976	64,502.86
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	44582828	25,913,356.12
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	44745048	236,044.64
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NORTH ISLINGTON PRIMARY CARE NETWORK	44475150	32,302.00
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	NORTH ISLINGTON PRIMARY CARE NETWORK	44475152	29,050.00
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	44635732	44,063.62
NHS North Central London ICB	31/03/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	44692713	32,887.84
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	44791901	130,028.78
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	44791862	69,756.58
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	44547988	56,392.20
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	44791878	76,889.97
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	OMNES HEALTHCARE LTD	44610794	38,631.00
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	44559973	282,214.95
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	44664817	189,711.78
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	44548086	98,614.25
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	44689951	33,315.45
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	44791913	76,681.50
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	44547994	63,895.61
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	44547992	67,668.87
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	PARLIAMENT HILL SURGERY	44547992	71,172.93
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	44548020	44,784.86
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	PARTNERS (THE) T/A 157 PRACTICE	44690018	25,328.80
NHS North Central London ICB	31/03/2023	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	44548011	55,127.89
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	44791730	72,013.35
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Rates	DELEGATED GP	PHOENIX PRACTICE LONDON	44791730	30,371.40
NHS North Central London ICB	31/03/2023	Professional Fees	FINANCE	PRICEWATERHOUSECOOPERS LLP	44697617	99,500.00
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	44791754	69,126.00
NHS North Central London ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMROSE HILL SURGERY	44791754	83,201.45
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	PRIMROSE HILL SURGERY	44690001	39,561.37
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	44547971	75,548.33
NHS North Central London ICB	31/03/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	44547971	60,625.00
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	QUEENES ALEXANDRA HOSPITAL NHS TRUST (THE)	44582834	121,870.64
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	RAINBOW PRACTICE	44791818	52,523.96
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	44547983	51,037.44
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	44576611	36,999.43
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	REDCENTRIC SOLUTIONS LTD	44673993	52,153.20
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	44548073	55,871.35
NHS North Central London ICB	31/03/2023	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	44560042	106,646.83
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	44791786	152,726.84
NHS North Central London ICB	31/03/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	44791786	26,041.67
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	44791783	45,741.07
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	44791769	142,707.64
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	44582829	49,340,292.82
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	44745049	981,519.29
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	44764793	27,547.60
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	44764982	30,721.20
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	44764983	25,597.87
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	44764984	25,546.80
NHS North Central London ICB	31/03/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	44764988	60,323.25
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	44748901	196,968.00
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	44748905	196,968.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	44692243	46,952.00
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	44692247	37,336.00
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	44582835	90,568.54
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF THE BLIND (RNIB)	44610717	26,614.25
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	44582830	2,675,275.75
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	44745050	101,050.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	44547986	79,065.35
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	44791725	39,733.19
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	44527986	59,144.28
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	44791845	34,380.76
NHS North Central London ICB	31/03/2023	Computer Hardware Purch	PRIMARY CARE IT	SOFTCAT PLC	44779013	75,736.18
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	44548024	114,190.62
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	SOMERSET GARDENS HEALTH CENTRE	44690015	73,945.78
NHS North Central London ICB	31/03/2023	C&M-PMS Cost of Drugs - Prescribing	CENTRAL DRUGS	SOMERSET GARDENS HEALTH CENTRE	44791938	25,942.44
NHS North Central London ICB	31/03/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	44635825	46,960.97
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	44582831	145,533.33
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	44548030	69,253.80
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDIA LTD	44722067	87,493.88
NHS North Central London ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	44610700	36,363.01
NHS North Central London ICB	31/03/2023	Clinical&Medical-Commercial Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	44610724	36,900.92
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	44791867	40,171.98
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	44548018	84,911.65
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	44548028	85,981.71
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	44582832	134,352.18
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	44791701	72,525.92
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	44791758	109,758.81
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	44791777	95,800.78
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	44791837	114,785.22
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	44791851	51,870.53
NHS North Central London ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	44791851	99,357.18
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	STROUD GREEN MEDICAL PRACTICE	44690024	36,554.64
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	44548007	52,973.38
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	44582833	1,463,666.83
NHS North Central London ICB	31/03/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	44745051	209,845.00
NHS North Central London ICB	31/03/2023	Oth Pybls <1Yr-Other	BALANCE SHEET	TELEFONICA TECH NORTHERN IRELAND LTD	44767973	63,840.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	44547969	86,171.24
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	44791719	63,185.51
NHS North Central London ICB	31/03/2023	Training Expenses	HUMAN RESOURCES	TENEO BUSINESS CONSULTING LTD	44475148	93,333.00
NHS North Central London ICB	31/03/2023	Training Expenses	HUMAN RESOURCES	TENEO BUSINESS CONSULTING LTD	44787836	93,334.00
NHS North Central London ICB	31/03/2023	Other Gen Supplies & Srv	GP OTHER COMMISSIONED SERVICES	THE PHOENIX PRACTICE NO 2 ACCOUNT	44475146	38,344.40
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	44548060	90,804.40
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	44548082	83,323.09
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	44548065	28,311.95
NHS North Central London ICB	31/03/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	44641549	25,661.79
NHS North Central London ICB	31/03/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	44641549	25,598.10

NHS North Central London ICB

Payments over £25,000

March 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	44641549	28,707.56
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	TWINGLOBE CARE LTD	44560071	38,634.86
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	44560114	29,464.29
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	44697274	43,121.43
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	44560050	29,678.57
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	44697275	88,687.62
NHS North Central London ICB	31/03/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	44689995	30,681.82
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TWINGING ENTERPRISE	44489795	93,220.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	44548071	78,521.21
NHS North Central London ICB	31/03/2023	Hcure Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	44582836	32,074,179.71
NHS North Central London ICB	31/03/2023	Hcure Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	44745053	1,364,914.50
NHS North Central London ICB	31/03/2023	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	44527831	33,981.85
NHS North Central London ICB	31/03/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	44527841	110,811.25
NHS North Central London ICB	31/03/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	VALE PRACTICE	44690016	59,601.81
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	44791829	86,816.14
NHS North Central London ICB	31/03/2023	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	VISION MENTAL HEALTHCARE LTD	44687647	28,445.76
NHS North Central London ICB	31/03/2023	Clinical&Medical-Independent Sector	ACUTE NCA	VOCARE LTD	44488143	25,657.82
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	44791910	33,079.67
NHS North Central London ICB	31/03/2023	C&M-GMS Global Sum	DELEGATED GP	WATUNG STREET SURGERY	44791885	136,057.73
NHS North Central London ICB	31/03/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WATUNG STREET SURGERY	44791885	67,074.23
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	44548075	99,400.96
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	44576615	164,148.10
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	44576615	47,736.71
NHS North Central London ICB	31/03/2023	Hcure Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	44582837	169,210.86
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	44547923	99,531.01
NHS North Central London ICB	31/03/2023	Hcure Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	44582838	26,333,805.68
NHS North Central London ICB	31/03/2023	Hcure Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	44745054	28,723.93
NHS North Central London ICB	31/03/2023	Programme Support Costs	INFORMATION GOVERNANCE - (P)	WHITTINGTON HOSPITAL NHS TRUST (THE)	44515370	102,640.00
NHS North Central London ICB	31/03/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	44548046	65,861.47
NHS North Central London ICB	31/03/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WOODBERRY PRACTICE	44548046	64,083.26
NHS North Central London ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	44466930	42,770.93
NHS North Central London ICB	31/03/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	44466940	45,548.93