

NHS North Central London ICB

Payments over £25,000

May 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EBEN	45392380	29,977.50
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	45484759	115,805.13
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	45301963	99,793.62
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	45534994	42,192.00
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	45534995	42,297.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	45504672	100,873.31
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	45484874	44,652.69
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	45309874	53,992.03
NHS North Central London ICB	31/05/2023	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	45206900	119,560.32
NHS North Central London ICB	31/05/2023	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	45309459	119,560.32
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	45484743	73,095.41
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	45484802	88,045.18
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	45484811	55,424.18
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	ANGEL SURGERY	45278377	110,407.00
NHS North Central London ICB	31/05/2023	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	APPLETREE COURT	45206911	27,678.55
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	APPLETREE COURT	45394286	36,377.54
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	45484848	55,975.06
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ARCADIAN GARDENS	45292349	28,755.40
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	45278379	181,478.07
NHS North Central London ICB	31/05/2023	C&M-PMMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ARCHWAY PRIMARY CARE TEAM	45318691	33,747.28
NHS North Central London ICB	31/05/2023	FM Computer Contracts	PRIMARY CARE IT	ARDENS Q LTD	45301574	84,865.97
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	45278380	54,600.20
NHS North Central London ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	45392477	27,844.29
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	45309863	42,307.86
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	45392468	35,546.48
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	45278361	89,581.71
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	45278340	109,386.24
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	45278460	88,864.44
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL CENTRE	45278418	75,719.41
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	45278453	150,150.08
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	45292397	63,354.56
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	45387561	132,188.02
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	45394335	27,598.42
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	45394376	25,389.74
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	45313706	97,626.00
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	45361634	34,412.02
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	45361625	61,232.31
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	45361626	29,207.80
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	45361628	30,941.23
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	45361624	33,655.48
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	45313648	90,357.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	45313648	36,155.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	45313648	88,335.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	45313648	15,090,728.00
NHS North Central London ICB	31/05/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPs LTD	45482086	100,278.10
NHS North Central London ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BARNET FEDERATED GPs LTD	45301565	79,183.42
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	45361630	43,472.88
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	BARNSTURY MEDICAL CENTRE (F83033)	45278448	47,775.30
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	45313704	2,618,390.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	45484813	27,341.88
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BELISZE PRIORY MEDICAL PRACTICE	45484804	46,226.95
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	45278403	51,593.47
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	45484776	63,990.88
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (BARNET)	45498072	27,437.72
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	45484893	46,764.41
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKY COWLEY JONES	45278411	41,511.78
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	45278413	142,848.77
NHS North Central London ICB	31/05/2023	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BOUNDS GREEN GROUP PRACTICE	45278413	34,728.40
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	BOUNDS GREEN GROUP PRACTICE	45292362	62,333.43
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	45278421	71,592.51
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	BRIDGE HOUSE SURGERY	45292404	56,319.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	45387599	52,407.74
NHS North Central London ICB	31/05/2023	C&M-PMMS Contract Value	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	45278394	172,750.99
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	45504674	32,318.08
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	45484876	68,560.33
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	45353896	118,418.01
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	BUPA CARE HOMES	45394511	37,580.93
NHS North Central London ICB	31/05/2023	Programme Support Costs	INFORMATION GOVERNANCE - (P)	C-ALF LEARNING LTD	45387500	33,840.00
NHS North Central London ICB	31/05/2023	Recharge - Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	45518019	69,416.70
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45313657	37,775.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45313657	70,075.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45313657	310,353.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45313657	10,769,440.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45313657	81,840.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	45313657	37,311.00
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	45278400	54,333.33
NHS North Central London ICB	31/05/2023	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	45392672	26,305.71
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	45392682	46,354.00
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	45394597	59,592.00
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	45392702	44,898.02
NHS North Central London ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	45392730	34,585.71
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	45396643	31,073.13
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45261153	50,000.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45387992	90,919.47
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45388000	58,121.72
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	45445597	60,812.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	45484765	158,166.06
NHS North Central London ICB	31/05/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	45484765	25,714.17
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45313708	331,335.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45313708	2,876,939.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45313708	57,887.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45313708	80,790.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45313708	550,097.00
NHS North Central London ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	45378820	65,952.27
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	45378820	39,024.74
NHS North Central London ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	45378818	50,061.82
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	45378818	28,100.79
NHS North Central London ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	45378823	45,834.87
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	45378823	54,298.85
NHS North Central London ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	45378823	53,208.26

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Payments over £25,000  
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Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	45378816	25,656.93
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	45313712	4,508,728.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	45313712	189,934.00
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	CHAIFONT ROAD SURGERY	45278405	70,763.20
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	CHARLTON HOUSE MEDICAL CENTRE	45292343	39,138.49
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	45313715	365,094.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	45278440	54,015.43
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	CHESHIRE ROAD SURGERY	45292376	26,361.79
NHS North Central London ICB	31/05/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	45292760	26,659.84
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	45245030	31,439.10
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	45387537	62,262.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	45278401	62,631.62
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	45484896	25,958.83
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45244686	107,460.67
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45244723	201,451.83
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45297309	41,629.77
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45297439	40,388.33
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	45484792	79,828.11
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	45278367	64,210.25
NHS North Central London ICB	31/05/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	45278367	48,510.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	45484795	125,409.58
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	COCKOSTERS MEDICAL CENTRE	45484834	54,889.90
NHS North Central London ICB	31/05/2023	Clinical&Medical-Voluntary Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	COMMUNITY BARNET	45297345	103,500.00
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	45268692	30,715.78
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	45268692	41,031.67
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	45268692	38,442.65
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	45504669	44,356.25
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	45278435	62,182.17
NHS North Central London ICB	31/05/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CROUCH HALL SURGERY	45278435	29,614.74
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	45240517	38,259.00
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYNET LEARNING DISABILITIES LTD	45445576	66,240.00
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYNET LEARNING DISABILITIES LTD	45534997	39,240.00
NHS North Central London ICB	31/05/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	CYNET LEARNING DISABILITIES LTD	45463849	57,279.50
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	45278437	36,498.81
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	45484851	149,293.78
NHS North Central London ICB	31/05/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR AKUNJEE	45484851	35,030.68
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	DR AKUNJEE	45292378	47,919.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	45484936	63,676.42
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	45278451	93,535.65
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	DR CAPLAN	45292368	44,834.46
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	45278431	86,062.93
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	45484922	37,604.14
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	45278356	37,408.86
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR JEYARAJAH	45278447	46,681.23
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	DR JEYARAJAH	45292369	29,620.87
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	45278468	96,143.24
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	DR M STEINBERG	45292347	42,536.47
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	45484843	62,777.42
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	DR QM RAHMAN	45292345	37,746.67
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	45278330	38,946.72
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	45278370	142,376.76
NHS North Central London ICB	31/05/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	45504841	575,749.94
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	45484853	44,331.26
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	DR SIVANANTHAN	45292380	27,457.20
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	45484909	41,383.05
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	45392782	31,500.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	45484898	25,089.39
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEESESH & TAMARA BOWRY	45484821	78,386.01
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	45301966	113,844.51
NHS North Central London ICB	31/05/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DUKES AVENUE	45301966	26,766.56
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	45278428	104,261.98
NHS North Central London ICB	31/05/2023	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EAGLE HOUSE SURGERY ENFIELD	45484826	40,175.25
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	45313720	103,687.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	45278430	59,279.56
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	45484869	58,619.86
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	45313717	76,544.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	45313717	33,083.00
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EADVANCE CARE LTD	45392790	26,698.20
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EADVANCE CARE LTD	45472913	38,908.80
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	EADVANCE CARE LTD	45472912	27,014.40
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	45278438	31,469.54
NHS North Central London ICB	31/05/2023	Programme Support Costs	IM&T PROJECTS	EGRESS LTD	45517838	52,500.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	45484754	68,306.24
NHS North Central London ICB	31/05/2023	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	ELYSIUM HEALTHCARE LTD	45268691	145,148.43
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	45361633	47,574.17
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	45387925	53,623.82
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	ENFIELD HEALTHCARE ALLIANCE LTD	45278409	65,190.10
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	44503913	1,500,000.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	44807437	50,000.00
NHS North Central London ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ENFIELD ONE LTD	45268908	79,277.55
NHS North Central London ICB	31/05/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ENFIELD ONE LTD	45268909	79,277.55
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	45361627	29,440.64
NHS North Central London ICB	31/05/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	45378819	102,117.68
NHS North Central London ICB	31/05/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	45378819	98,688.83
NHS North Central London ICB	31/05/2023	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	45378819	49,728.17
NHS North Central London ICB	31/05/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	45378819	36,008.78
NHS North Central London ICB	31/05/2023	Programme Support Costs	SOCIAL PRESCRIBING	ENFIELD UNITY PCN	45329664	33,490.09
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	45484710	82,923.28
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	45278442	153,389.89
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	EVERGREEN PCC	45426924	40,902.00
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCELLENCE CARE LTD	45260478	25,608.60
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCELLENCE CARE LTD	45260497	25,608.60
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCELLENCE CARE LTD	45260535	26,462.22
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	45392819	39,624.57
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	45392821	30,000.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	45278335	721,282.22
NHS North Central London ICB	31/05/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	45278335	132,667.80
NHS North Central London ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	FOREST GROUP PRACTICE	45278335	27,480.76
NHS North Central London ICB	31/05/2023	C&M-PMS QoF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	45278335	62,118.54
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	45484780	26,101.90

**NHS North Central London ICB**

Payments over £25,000

May 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	45396694	47,833.79
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	45396709	39,817.76
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	45278389	48,339.02
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	45484918	87,838.54
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	45484747	112,164.13
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	45484741	101,268.81
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	45278342	66,949.12
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	45313666	1,289,730.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	45484925	37,826.44
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	45278337	159,365.27
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	45278347	51,167.84
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	45278378	65,096.78
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	GROUNDWELL	45526628	33,000.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	45484738	91,233.99
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	45278357	79,007.41
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45313722	2,209,141.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLGY PARTNERSHIP LTD	45309537	79,998.60
NHS North Central London ICB	31/05/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	45253194	26,368.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	45301961	146,108.79
NHS North Central London ICB	31/05/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	45378809	34,016.43
NHS North Central London ICB	31/05/2023	C&M-NCI Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	45378812	25,790.25
NHS North Central London ICB	31/05/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	45378812	25,505.16
NHS North Central London ICB	31/05/2023	C&M-NCI Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	45378815	26,513.99
NHS North Central London ICB	31/05/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	45378815	29,697.90
NHS North Central London ICB	31/05/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	45361635	36,772.37
NHS North Central London ICB	31/05/2023	C&M-NCI Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	45378808	29,557.65
NHS North Central London ICB	31/05/2023	C&M-NCI Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	45378808	35,390.96
NHS North Central London ICB	31/05/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	45378808	30,791.59
NHS North Central London ICB	31/05/2023	C&M-NCI Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	45378810	32,574.25
NHS North Central London ICB	31/05/2023	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	45378822	34,245.05
NHS North Central London ICB	31/05/2023	C&M-APMS LES Caringal Payments	DELEGATED GP	HARINGEY GP GROUP LTD	45283307	91,316.00
NHS North Central London ICB	31/05/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	HARINGEY GP GROUP LTD	45445504	99,582.51
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	45320271	131,000.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	45547999	100,000.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	45463629	48,000.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	45388004	36,052.34
NHS North Central London ICB	31/05/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	45348724	455,628.00
NHS North Central London ICB	31/05/2023	Recharge : Provided	PROGRAMME STATES & FACILITIES COSTS	HARINGEY GP GROUP LTD	45387750	40,061.36
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARINGEY SHED	45519608	36,549.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	45278353	46,933.10
NHS North Central London ICB	31/05/2023	C&M-PMS Prem Rates	DELEGATED GP	HAVERGAL VILLAS	45278353	26,112.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	45278359	60,764.37
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	45484934	67,252.61
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	45392858	27,210.00
NHS North Central London ICB	31/05/2023	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	45524701	43,642.76
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	45320208	63,242.42
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	45320308	44,998.52
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	45353700	65,076.94
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	45484806	75,994.64
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	45278344	123,916.24
NHS North Central London ICB	31/05/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHGATE GROUP PRACTICE	45278344	30,681.24
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	HIGHGATE GROUP PRACTICE	45292342	52,970.81
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	45484890	86,460.77
NHS North Central London ICB	31/05/2023	Income tax <1Yr	BALANCE SHEET	HMRC	45369291	630,000.85
NHS North Central London ICB	31/05/2023	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	45369291	416,827.65
NHS North Central London ICB	31/05/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45369291	249,097.94
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	45278426	29,312.62
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	45278349	99,277.88
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	45392869	31,860.38
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	45313724	1,693,815.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	45484894	71,788.39
NHS North Central London ICB	31/05/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	45278396	87,990.44
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	HURLEY GROUP	45484829	101,070.51
NHS North Central London ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HURLEY GROUP	45484829	73,890.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	HURLEY GROUP	45292340	56,098.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45313726	1,866,788.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	45445559	674,378.76
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	45463736	47,825.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	45484731	40,094.05
NHS North Central London ICB	31/05/2023	Clinical&Medical-Voluntary Sector	CARERS	ISLINGTON AGE CONCERN	45327418	108,645.50
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	45484749	173,900.43
NHS North Central London ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	45484749	33,394.17
NHS North Central London ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	ISLINGTON COUNCIL	45445376	119,000.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	45519591	414,188.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	45519595	587,491.00
NHS North Central London ICB	31/05/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	45519598	2,525,000.00
NHS North Central London ICB	31/05/2023	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE	45373553	30,745.52
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE	45569965	113,452.52
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE	45399033	91,797.28
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE	45472943	70,551.59
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	45484734	73,594.39
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	45278346	199,164.70
NHS North Central London ICB	31/05/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	45278346	78,519.23
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JK MICHAEL GROUPS LTD	45320268	143,913.40
NHS North Central London ICB	31/05/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	45392877	25,242.87
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	45392875	40,675.37
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	45396735	47,537.07
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE	45278351	107,005.69
NHS North Central London ICB	31/05/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	JS MEDICAL PRACTICE	45278351	26,404.86
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	JS MEDICAL PRACTICE	45292389	43,521.65
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	KEANE & PARTNER	45278462	38,044.27
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	45278354	100,573.48
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	45484831	38,786.88
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	45504676	103,011.62
NHS North Central London ICB	31/05/2023	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	KILICK STREET HEALTH CENTRE	45313716	25,917.07
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	45313728	363,706.00
NHS North Central London ICB	31/05/2023	Audit Fees: Statutory	FINANCE	KPNAG LLP	45517833	50,400.00
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	45396763	27,786.61
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	45484870	109,288.17
NHS North Central London ICB	31/05/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	LANE END MEDICAL GROUP	45484870	28,386.11

NHS North Central London ICB

Payments over £25,000

May 2023

Table with 7 columns: Entity, Date, Expense Type, Expense Area, Supplier, Transaction Number, Amount. Contains multiple rows of financial data for NHS North Central London ICB as of May 2023.



**NHS North Central London ICB**

Payments over £25,000

May 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	45504671	114,164.82
NHS North Central London ICB	31/05/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	45346465	117,568.76
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	45484767	96,670.03
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	45484815	116,633.71
NHS North Central London ICB	31/05/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ST VINCENTS CONSULTING LTD	45327423	49,650.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	45484824	54,350.57
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	45278404	54,200.75
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	45484724	33,561.63
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	45504677	113,174.12
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	45313689	499,243.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	45313689	672,352.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	45313689	30,812.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	45278374	89,352.37
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	45484878	65,113.08
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	45278445	93,645.75
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	45278466	85,719.84
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	45278450	28,531.14
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	45387391	49,730.62
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	45387391	34,002.94
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	45484817	87,645.32
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45268690	107,475.98
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45387361	40,945.71
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45534981	110,337.70
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45393074	70,534.29
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	45393076	91,925.98
NHS North Central London ICB	31/05/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	45396867	34,463.58
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	45278455	81,699.49
NHS North Central London ICB	31/05/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	TYNEMOUTH ROAD HEALTH CENTRE	45292341	35,110.82
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	UCL PARTNERS	45508711	120,000.00
NHS North Central London ICB	31/05/2023	Programme Support Costs	R AND D TEAM	UCL PARTNERS	45260150	97,022.40
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45313694	89,913.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45313694	32,731,396.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45313694	37,894.00
NHS North Central London ICB	31/05/2023	Programme Support Costs	R AND D TEAM	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45320134	75,000.00
NHS North Central London ICB	31/05/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45320461	110,811.25
NHS North Central London ICB	31/05/2023	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45320459	33,981.85
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	45504682	72,635.87
NHS North Central London ICB	31/05/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	45504682	60,250.00
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	45484809	91,049.17
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	ACUTE NCA	VOCARE LTD	45308908	26,644.65
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	45484860	33,925.50
NHS North Central London ICB	31/05/2023	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	45484719	140,512.55
NHS North Central London ICB	31/05/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WATLING STREET SURGERY	45484719	36,321.78
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	45278459	105,518.73
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	45432555	41,716.98
NHS North Central London ICB	31/05/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WENTWORTH MEDICAL PRACTICE	45278459	25,266.75
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	45278464	171,276.16
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	45313747	175,173.00
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	45278333	104,514.96
NHS North Central London ICB	31/05/2023	ME - PMS GP Prior Year ERS	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	45278333	41,237.01
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	45313697	18,073,145.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	45313697	8,086,527.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	WHITTINGTON HOSPITAL NHS TRUST (THE)	45313697	45,667.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	45313697	32,117.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	45313697	27,467.00
NHS North Central London ICB	31/05/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	45313697	363,535.00
NHS North Central London ICB	31/05/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	WOKINGHAM BOROUGH COUNCIL	45274726	156,215.89
NHS North Central London ICB	31/05/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	45301967	67,983.72
NHS North Central London ICB	31/05/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WOODBERRY PRACTICE	45301967	71,651.39
NHS North Central London ICB	31/05/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	YOUR CHOICE (BARNET) LTD	45510149	36,000.00
NHS North Central London ICB	31/05/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	45463899	29,475.90