

NHS North Central London ICB

Payments over £25,000

November 2022

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|----------------------------------|--------------|---|--------------------|------------|
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS LTD KINGS CROSS SURGEY | 43085649 | 100,802.83 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS LTD(HANLEY) | 43099523 | 114,147.52 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS MITCHISON ROAD SURGERY | 43085756 | 84,821.28 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 43085707 | 81,053.43 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 43085749 | 150,844.85 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674 | 43085688 | 54,333.33 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | CHALFONT ROAD SURGERY | 43085694 | 36,523.62 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | DR ROHAN | 43085618 | 36,951.77 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | ENFIELD HEALTHCARE ALLIANCE LTD | 43085698 | 33,917.96 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | HURLEY CLINIC | 43099536 | 87,319.99 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | ORDANCE UNITY CENTRE FOR HEALTH | 43085764 | 96,614.25 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Contract Value | DELEGATED GP | PENCAE MEDICAL LTD | 43085696 | 39,414.25 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS LES Caretaking Payments | DELEGATED GP | FEDERATED 4 HEALTH LTD | 43085617 | 91,316.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Prem Healthcare Rent | DELEGATED GP | HURLEY CLINIC | 43099536 | 42,000.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS DES Minor Surgery | DELEGATED GP | ISLINGTON GP GROUP LTD (THE) | 43268803 | 66,000.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS DES Minor Surgery | DELEGATED GP | VILLAGE PRACTICE LONDON | 43288782 | 28,344.66 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ABBEY MEDICAL CENTRE LONDON | 43288666 | 110,791.16 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ADELAIDE MEDICAL CENTRE LONDON | 43288677 | 99,443.46 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ADLER & ROSENBERG | 43288679 | 42,833.66 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | AMPHILL PRACTICE | 43288657 | 69,678.06 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | AMWELL PRACTICE | 43288660 | 86,421.32 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ANDOVER MEDICAL CENTRE | 43288662 | 53,433.92 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ARCADIAN GARDENS | 43288664 | 52,363.38 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | BEAUMONT PRACTICE | 43288750 | 27,262.42 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | BELISZIE PRIORY MEDICAL PRACTICE | 43288710 | 44,592.14 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | BLOOMSBURY SURGERY | 43288752 | 53,124.53 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | BOUNCES ROAD SURGERY | 43288753 | 43,794.87 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | BROOKFIELD PARK SURGERY | 43288702 | 31,720.07 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | BRUNSWICK PARK MEDICAL PRACTICE | 43288708 | 64,596.02 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | CAVERSHAM GROUP PRACTICE | 43288729 | 152,214.08 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | CHRISTCHURCH HALL SURGERY | 43288719 | 25,746.68 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | CITY ROAD MEDICAL CENTRE | 43288732 | 79,724.04 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | CLERKENWELL MEDICAL PRACTICE | 43288737 | 119,080.46 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | COCKFOSTERS MEDICAL CENTRE | 43288713 | 53,307.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | CORNWALL HOUSE SURGERY | 43288726 | 42,396.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | DR AKUNJEE | 43288814 | 134,466.18 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | DR AZIM & PARTNERS | 43288787 | 62,964.17 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | DR FJ MCKENZIE EAST FINCHLEY | 43288603 | 35,438.34 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | DR QM RAHMAN | 43288704 | 61,387.14 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | DR SWANANTHAN | 43288744 | 43,361.08 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | DR WOOLLACOTT | 43288803 | 40,293.83 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | DRS NEELESH & TAMARA BOWRY | 43288693 | 77,373.85 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | EAST FINCHLEY MEDICAL PRACTICE | 43288773 | 57,279.38 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ELIZABETH AVENUE GROUP PRACTICE | 43288785 | 68,554.48 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | EVERGLADE MEDICAL PRACTICE | 43288745 | 79,274.73 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | FORTUNE GREEN PRACTICE | 43288597 | 25,447.50 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | GILLAN HOUSE SURGERY | 43288601 | 84,885.11 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | GODDINGE GROUP PRACTICE | 43288755 | 110,520.22 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | GOWER STREET PRACTICE | 43288607 | 82,884.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | GREEN CEDARS GP SURGERY | 43288615 | 37,379.48 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | GROUP PRACTICE AT RIVER PLACE | 43288691 | 89,644.25 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | HENDON WAY SURGERY | 43288629 | 63,575.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | HIGHBURY GRANGE MEDICAL PRACTICE | 43288766 | 75,306.80 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | HIGHLANDS PRACTICE | 43288612 | 83,440.96 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | HORSEY WOOD GREEN GP | 43288622 | 65,829.58 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | HURLEY GROUP | 43288716 | 98,676.79 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ISAACSON & PARTNERS | 43288651 | 39,450.65 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ISLINGTON CENTRAL MEDICAL CENTRE | 43288610 | 167,887.78 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | JAI MEDICAL CENTRE | 43288614 | 71,270.57 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | KEATS SURGERY | 43288620 | 38,930.14 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | KILICK STREET HEALTH CENTRE | 43288625 | 100,913.02 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | LANE END MEDICAL GROUP | 43288638 | 106,102.62 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | LATYMER ROAD SURGERY | 43288646 | 36,059.46 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | LICHFIELD GROVE SURGERY | 43288631 | 43,263.85 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | MCCOLLUM & PARTNERS | 43288696 | 59,882.68 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | MEDICAL CENTRE DRs SHARMA & TALPAHEWA | 43288789 | 29,461.36 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | MILDWAY MEDICAL PRACTICE | 43288632 | 57,681.05 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | MILLER PRACTICE | 43288811 | 84,370.59 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | MORECAMBE SURGERY | 43288641 | 41,004.02 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | MORRIS HOUSE GROUP PRACTICE | 43288644 | 119,405.80 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | MULBERRY MEDICAL PRACTICE | 43288649 | 65,540.17 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | NORTH LONDON HEALTH CENTRE | 43288818 | 64,966.18 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | NORTHERN MEDICAL CENTRE | 43288820 | 77,430.45 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | OAK LODGE MEDICAL CENTRE | 43288681 | 130,366.43 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | OAKLEIGH ROAD HEALTH CENTRE | 43288684 | 69,083.17 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | OLD COURTHOUSE SURGERY | 43288823 | 75,706.49 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | PAINTER & PARTNERS | 43288675 | 75,731.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | PHOENIX PRACTICE LONDON | 43288801 | 72,040.13 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | PINTO & PARTNERS | 43288653 | 50,560.19 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | PRIMROSE HILL SURGERY | 43288655 | 67,989.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | QUEENS CRESCENT PRACTICE | 43288669 | 52,779.61 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | QUEENSWOOD MEDICAL PRACTICE | 43288673 | 169,647.77 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | RIDGE MOUNT PRACTICE | 43288605 | 152,666.80 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | RISE GROUP PRACTICE | 43288808 | 45,513.65 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | RITCHEY STREET GROUP PRACTICE | 43288688 | 143,552.92 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ROMAN WAY MEDICAL CENTRE | 43288697 | 32,849.30 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | S PRASAD | 43288698 | 39,845.17 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | SOBELL MEDICAL CENTRE | 43288793 | 34,300.57 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | SQUIRES LANE PRACTICE | 43288764 | 40,281.94 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ST JOHNS VILLA | 43288599 | 72,771.74 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ST JOHNS WAY MEDICAL CENTRE | 43288748 | 108,891.27 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ST PETERS STREET MEDICAL CENTRE | 43288756 | 95,851.75 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | ST PHILIPS MEDICAL CENTRE | 43288758 | 108,171.39 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | STROUD GREEN MEDICAL PRACTICE | 43288721 | 51,329.78 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | SUPREME HOUSE SURGERY | 43288727 | 33,279.82 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | SWISS COTTAGE SURGERY | 43288734 | 109,837.78 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | TEMPLE FORTUNE MEDICAL GROUP | 43288740 | 61,731.78 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | TUFNELL SURGERY | 43288776 | 85,388.48 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | VALE PRACTICE | 43288779 | 70,495.70 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | VILLAGE PRACTICE LONDON | 43288782 | 84,440.76 |

NHS North Central London ICB

Payments over £25,000

November 2022

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|---------------------------------|-------------------------|--|--------------------|------------|
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | WAKEMANS HILL SURGERY | 43288824 | 32,337.49 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Global Sum | DELEGATED GP | WATUNG STREET SURGERY | 43288806 | 135,897.74 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | MORRIS HOUSE GROUP PRACTICE | 43288644 | 26,917.32 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | AMPHILL PRACTICE | 43288657 | 29,224.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | PHOENIX PRACTICE LONDON | 43288801 | 74,589.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | PRIMROSE HILL SURGERY | 43288655 | 32,533.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | STROUD GREEN MEDICAL PRACTICE | 43288721 | 82,912.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | WATUNG STREET SURGERY | 43288806 | 44,506.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Prem Actual Rent | DELEGATED GP | ISLINGTON CENTRAL MEDICAL CENTRE | 43288610 | 29,755.17 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Prem Actual Rent | DELEGATED GP | RIDGMOUNT PRACTICE | 43288605 | 26,041.67 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS Prem Notional Rent | DELEGATED GP | CAVERSHAM GROUP PRACTICE | 43288729 | 25,714.17 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | ABERNETHY HOUSE | 43085671 | 98,677.64 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | ANGEL SURGERY | 43085665 | 103,257.22 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | ARCHWAY PRIMARY CARE TEAM | 43085667 | 155,451.60 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | ARNOS GROVE MEDICAL CENTRE | 43085669 | 51,016.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | BARNSBURY MEDICAL CENTRE (F83033) | 43085745 | 49,788.68 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | BINCOTE ROAD SURGERY | 43085691 | 50,525.85 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES | 43085700 | 40,510.48 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | BOUNDS GREEN GROUP PRACTICE | 43085702 | 138,457.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | BRIDGE HOUSE SURGERY | 43085711 | 70,987.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | BRONDESBUURY MEDICAL CENTRE | 43085684 | 164,374.07 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | CHESHIRE ROAD SURGERY | 43085735 | 51,005.45 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | CHOLMLEY GARDENS MEDICAL CENTRE | 43085689 | 61,283.01 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | CLAASSEN & PARTNER | 43085655 | 62,713.87 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | CROUCH HALL SURGERY | 43085727 | 60,349.86 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DALEHAM GARDENS HEALTH CENTRE | 43085731 | 34,589.58 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DERWENT CRESCENT MEDICAL CENTRE | 43085741 | 42,138.78 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DR CAPLAN | 43085747 | 87,786.48 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DR DS MONKMAN | 43085725 | 85,065.21 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DR IKUWUKE | 43085644 | 36,493.67 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DR JEVARAJAH | 43085744 | 44,853.80 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DR M STEINBERG | 43085762 | 90,573.49 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DR ROHAN | 43085658 | 139,732.88 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | EAGLE HOUSE SURGERY ENFIELD | 43085721 | 100,346.87 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | EAST ENFIELD MEDICAL PRACTICE | 43085723 | 56,821.61 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | EDMONTON MEDICAL CENTRE | 43085733 | 30,529.64 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | EVERGREEN PCC | 43085737 | 15,212.35 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | FOREST GROUP PRACTICE | 43085623 | 698,333.51 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | GANESH & PARTNER | 43085680 | 46,975.68 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | GRAYS INN MEDICAL PRACTICE | 43085630 | 62,998.23 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | GREEN LANES SURGERY | 43085625 | 155,576.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | GREENFIELD MEDICAL CENTRE | 43085636 | 49,693.77 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | GRIMBLE & PARTNERS | 43085666 | 64,946.59 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | GROVELANDS ROAD MEDICAL CENTRE | 43085646 | 77,834.20 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | HAMPSTEAD GROUP PRACTICE | 43085627 | 141,772.25 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | HAVERGAL VILLAS | 43085641 | 45,645.15 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | HEATHFIELDS | 43085647 | 60,482.43 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | HIGHGATE GROUP PRACTICE | 43085632 | 120,555.04 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | HODDFORD ROAD SURGERY | 43085717 | 28,376.27 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | HOLBORN MEDICAL CENTRE | 43085637 | 97,785.40 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | JAMES WIGG PRACTICE | 43085634 | 194,524.01 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | JS MEDICAL PRACTICE | 43085639 | 104,423.80 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | KEANE & PARTNER | 43085758 | 36,691.42 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | KEATS GROUP PRACTICE | 43099525 | 98,371.74 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | LONGROVE SURGERY | 43085657 | 145,620.72 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | MCELLIGOTT | 43085726 | 40,973.18 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | MEDICAL CENTRE HOLLOWAY ROAD | 43085739 | 49,605.79 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | MILLWAY MEDICAL PRACTICE | 43085651 | 150,840.66 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | MR LAMBA | 43085687 | 76,260.18 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | MUSEUM PRACTICE | 43085660 | 47,505.89 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | NIGHTINGALE HOUSE SURGERY | 43085653 | 52,282.01 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | OAKWOOD MEDICAL CENTRE LONDON | 43085678 | 55,813.38 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | PARK END SURGERY | 43085682 | 64,480.26 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | PARLIAMENT HILL SURGERY | 43099534 | 67,346.26 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | PARTNERS (THE) T/A 157 PRACTICE | 43085706 | 43,926.94 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | PRINCE OF WALES ROAD | 43085663 | 75,068.81 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | RAINBOW PRACTICE | 43085673 | 51,214.25 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | RAVENSCROFT MEDICAL CENTRE | 43085675 | 36,959.16 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | REGENTS PARK PRACTICE (THE) | 43085753 | 55,084.92 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | RUTLAND HOUSE | 43085676 | 79,843.69 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | SOMERSET GARDENS HEALTH CENTRE | 43085709 | 113,827.40 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | SOUTHGATE SURGERY | 43085715 | 69,451.89 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | ST ANDREWS MEDICAL PRACTICE | 43085704 | 84,873.41 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | ST GEORGES MEDICAL CENTRE | 43085713 | 85,364.23 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | STUART CRESCENT HEALTH CENTRE | 43085693 | 52,419.38 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | TEMPLE FORTUNE HEALTH CENTRE PHGH | 43085662 | 85,574.18 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | TORRINGTON PARK GROUP PRACTICE | 43085742 | 91,169.11 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | TORRINGTON SPEEDWELL PRACTICE | 43085761 | 82,510.98 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | TOWN SURGERY | 43085746 | 28,520.74 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | TYNMOUTH ROAD HEALTH CENTRE | 43085751 | 77,502.36 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | WESTWORTH MEDICAL PRACTICE | 43085755 | 98,739.35 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | WENT HAMPSTEAD MEDICAL CENTRE | 43085759 | 161,770.49 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | WHITE LODGE MEDICAL PRACTICE | 43085621 | 96,844.89 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | WOODBERRY PRACTICE | 43085729 | 64,857.50 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Contract Value | DELEGATED GP | DUKES AVENUE | 43085719 | 105,614.47 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BOUNDS GREEN GROUP PRACTICE | 43085702 | 36,016.23 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | SOMERSET GARDENS HEALTH CENTRE | 43085709 | 26,845.21 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | BRONDESBUURY MEDICAL CENTRE | 43085684 | 163,382.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | EVERGREEN PCC | 43085737 | 89,514.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | FOREST GROUP PRACTICE | 43085623 | 51,918.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | GREEN LANES SURGERY | 43085625 | 125,496.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | HAMPSTEAD GROUP PRACTICE | 43085627 | 39,496.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | HOLBORN MEDICAL CENTRE | 43085637 | 36,224.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | JAMES WIGG PRACTICE | 43085634 | 114,396.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | PARLIAMENT HILL SURGERY | 43099534 | 39,726.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | WENT HAMPSTEAD MEDICAL CENTRE | 43085759 | 66,673.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCN DES Clin Pharmacist | DELEGATED GP | WOODBERRY PRACTICE | 43085729 | 142,071.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS PCO Locum Adop/Part/Mat | DELEGATED GP | FOREST GROUP PRACTICE | 43085623 | 26,460.40 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Prem Actual Rent | DELEGATED GP | FOREST GROUP PRACTICE | 43085623 | 28,975.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Prem Actual Rent | DELEGATED GP | REGENTS PARK PRACTICE (THE) | 43085753 | 32,623.45 |

NHS North Central London ICB

Payments over £25,000

November 2022

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|-------------------------------------|--|--|--------------------|--------------|
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Prem Healthcare Rent | DELEGATED GP | FOREST GROUP PRACTICE | 43085623 | 51,383.90 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Prem Healthcare Rent | DELEGATED GP | JAMES WIGG PRACTICE | 43085634 | 78,519.21 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS QOF Aspiration | DELEGATED GP | FOREST GROUP PRACTICE | 43085623 | 57,072.52 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Clinical Other | NHS 111 | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 43037841 | 776,409.72 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Clinical Other | OUT OF HOURS | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 43037821 | 906,750.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 43056386 | 38,676.44 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 43119182 | 40,388.33 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 43162308 | 107,460.67 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 43162309 | 201,451.83 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | BRITISH PREGNANCY ADVISORY SERVICE | 43253064 | 75,797.91 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | MARIE STOPES INTERNATIONAL | 43162328 | 139,410.96 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE | 43162327 | 69,704.53 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | AJ MOBILITY LTD | 43341223 | 119,560.32 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Commercial Sector | THIRD PARTY HOSTED SERVICE 3 - (P) | NHS NEL CSU | 43252284 | 220,656.34 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE NCA | CIRCLE HEALTH GROUP LTD | 43001818 | 30,440.15 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE NCA | CIRCLE HEALTH GROUP LTD | 43002113 | 26,074.95 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE NCA | OPTEGRA UK LTD | 43031335 | 224,425.54 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE NCA | SPAMERICA LTD | 43031350 | 106,948.56 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE NCA | VOCALERT LTD | 43327983 | 26,612.01 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE NCA | GREENBROOK HEALTHCARE (HOUNSLOW) LTD | 43327985 | 48,242.09 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 43056569 | 50,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 43139629 | 70,430.28 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 43139630 | 65,526.14 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 43139631 | 144,254.54 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | INHEALTH LTD | 43351480 | 549,186.88 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | OPTEGRA UK LTD | 43031106 | 201,554.98 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | HIGHGATE PRIVATE CLINIC LTD | 43119180 | 141,409.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | HIGHGATE PRIVATE CLINIC LTD | 43119184 | 141,409.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | OWNES HEALTHCARE LTD | 43213563 | 35,527.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | AUDILOGICAL SCIENCE LTD | 43281247 | 91,235.81 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ENFIELD HEALTH PARTNERSHIP LTD | 43281253 | 55,754.44 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB) | 43180951 | 26,614.25 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB) | 43180963 | 26,614.25 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | HARINGEY GP GROUP LTD | 43297622 | 43,749.99 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDS | 43006263 | 62,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDS | 43006264 | 62,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDS | 43006265 | 62,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDS | 43006266 | 62,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | HARINGEY SHED | 43133145 | 36,549.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | BARNET FEDERATED GPS LTD | 42964537 | 80,667.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | ENFIELD ONE LTD | 42914609 | 184,103.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | ENFIELD ONE LTD | 42983912 | 79,277.55 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | EVERGREEN PCC | 43067084 | 28,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | MEDICARE MEDICAL SERVICES LLP | 42672383 | 82,563.50 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | NINA MURPHY ASSOCIATES LLP | 43240745 | 35,784.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668502 | 44,875.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668504 | 57,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668505 | 218,400.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668507 | 44,437.50 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668508 | 31,480.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668509 | 78,500.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668510 | 1,500,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | ENFIELD HEALTHCARE COOPERATIVE LTD | 42668512 | 50,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | MEDICUS HEALTH PARTNERS | 43002105 | 49,600.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP INVESTMENT | LANGUAGELINE SOLUTIONS | 43020778 | 33,474.30 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | LISTEN TO ACT LTD | 43252704 | 66,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | ISLINGTON GP GROUP LTD (THE) | 43020214 | 124,134.96 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TWINING ENTERPRISE | 43042077 | 70,740.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TWINING ENTERPRISE | 43042085 | 45,080.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TWINING ENTERPRISE | 43042089 | 36,630.99 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TWINING ENTERPRISE | 43042090 | 58,300.50 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | CHILDRENS CONTINUING CARE | FOCUSSED HEALTHCARE LTD | 43229285 | 46,569.60 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | MIND IN ENFIELD AND BARNET | 43309510 | 77,500.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | DEMENTIA | ISLINGTON COUNCIL | 43180553 | 360,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ISLINGTON COUNCIL | 43107907 | 50,500.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | LONDON BOROUGH OF BARNET | 43119154 | 101,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | ISLINGTON COUNCIL | 43014723 | 41,464.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LD AND AUTISM | LONDON BOROUGH OF BARNET | 43119179 | 158,500.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LD AND AUTISM | LONDON BOROUGH OF BARNET | 43195152 | 317,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | ISLINGTON COUNCIL | 43106716 | 534,424.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES C | LONDON BOROUGH OF CAMDEN | 43107196 | 4,072,250.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES C | LONDON BOROUGH OF BARNET | 43341262 | 3,037,933.38 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES C | LONDON BOROUGH OF BARNET | 43341267 | 3,037,933.38 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES B | ISLINGTON COUNCIL | 43106698 | 888,045.91 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES B | ISLINGTON COUNCIL | 43180524 | 208,000.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | CYP MENTAL HEALTH (EXC LD) | KOOTH DIGITAL HEALTH LTD | 43253384 | 38,660.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | CYP MENTAL HEALTH (EXC LD) | OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE | 43060194 | 39,500.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 43351624 | 722,199.25 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | HOSPICES | NORTH LONDON HOSPICE | 43229947 | 139,837.50 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | HOSPICES | NORTH LONDON HOSPICE | 43281230 | 322,376.25 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | HOSPICES | NORTH LONDON HOSPICE | 43281234 | 527,204.67 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | HOSPICES | ST JOSEPHS HOSPICE | 43162289 | 115,603.50 |
| NHS North Central London ICB | 30/11/2022 | Clinical&Medical-Voluntary Sector | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | COMMUNITY BARNET | 43002356 | 103,500.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Children | CHILDRENS CONTINUING CARE | LONDON BOROUGH OF ENFIELD | 43195114 | 1,024,993.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Children | CHILDRENS CONTINUING CARE | LONDON BOROUGH OF ENFIELD | 43195115 | 1,024,993.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | APPLETREE COURT | 43195344 | 42,800.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | MT SUPPORT MONEY | 43062661 | 31,519.06 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | CANDEWOOD HOUSE LTD | 43024574 | 56,071.43 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 43170532 | 25,835.71 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CARLTON COURT CARE HOME | 43170673 | 34,271.44 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | JEWISH CARE | 43170834 | 29,149.63 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | OAKTREE HOME CARE SERVICES LTD | 43195198 | 49,972.87 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | JC MICHAEL GROUPS LTD | 43297727 | 71,536.81 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ANDERSEN CARE LTD | 43002776 | 29,487.42 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ANDERSEN CARE LTD | 43048584 | 40,291.28 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | RATHER HOME LTD | 43031114 | 26,496.29 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | TLC GROUP (COOPERSCROFT CARE HOME) | 43195323 | 47,900.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43087919 | 127,065.15 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43087920 | 97,059.80 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43087921 | 51,847.20 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43194872 | 294,477.05 |

NHS North Central London ICB

Payments over £25,000

November 2022

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|---------------------------------|--|---|--------------------|--------------|
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43281137 | 147,000.63 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43281145 | 52,722.65 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43281152 | 51,847.90 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 43108153 | 51,887.13 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | ISLINGTON COUNCIL | 43180568 | 42,540.37 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | NATGAB SERVICES LTD | 43046645 | 173,811.08 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF BARNET | 43105968 | 1,098,343.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF BARNET | 43213360 | 69,614.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | PHUL LTD | 43048559 | 28,732.80 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | LANGLEY WELLINGTON LLP | 43101534 | 281,315.39 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | BRIDGESIDE LODGE CARE CENTRE | 43195277 | 28,672.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | BRIDGESIDE LODGE CARE CENTRE | 43195305 | 28,672.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | BRIDGESIDE LODGE CARE CENTRE | 43213615 | 114,504.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | QMI ALICIA GRACE ERN HUI LOH | 43260948 | 49,004.69 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | FURLEY PAGE LLP CLIENT ACCOUNT | 43315189 | 30,074.66 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF BARNET | 43194844 | 1,774,700.74 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF BARNET | 43229034 | 50,000.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | MARCUS & MARCUS LTD | 43037937 | 25,790.14 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282885 | 179,749.16 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282896 | 37,800.68 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | YOUR CHOICE (BARNET) LTD | 43088038 | 29,379.48 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | LIASE LODDON LTD | 43037886 | 27,373.88 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | CARETECH COMMUNITY SERVICES LTD | 43170667 | 48,850.98 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | CONCEPT CARE SOLUTIONS LTD | 43002526 | 42,740.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | DIMENSIONS UK LTD | 43170714 | 35,365.34 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | EDENVALE CARE LTD | 43170723 | 27,588.14 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | FONTHILL CARE (HARRY PARK) LTD | 43170760 | 31,000.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | HOME FROM HOME CARE LTD | 43170828 | 34,825.88 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | MARCUS & MARCUS LTD | 43170913 | 41,770.99 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | MARCUS & MARCUS LTD | 43170916 | 42,293.88 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | DRS CARE HOMES LTD | 43170720 | 32,550.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | LD AND AUTISM | 43310529 | 44,344.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | LD AND AUTISM | 43002195 | 27,277.25 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Learning Disab(+65) | CHCAD FULL FUND PERS HLTH BUD | ADULT JOINT FUNDED CONTINUING CARE | 43194851 | 752,610.64 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | CHCAD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF CAMDEN | 43106878 | 91,486.42 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | CHCAD FULL FUND PERS HLTH BUD | CARE UK COMMUNITY PARTNERSHIPS LTD | 43170660 | 27,182.58 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 43170696 | 26,746.14 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD | 43087955 | 28,985.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD | 43087956 | 28,050.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | RICHMOND FELLOWSHIP | 43002241 | 106,646.84 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | CYGNET LEARNING DISABILITIES LTD | 43002031 | 30,411.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | CYGNET LEARNING DISABILITIES LTD | 43002187 | 29,430.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | CYGNET LEARNING DISABILITIES LTD | 43002512 | 25,645.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | CYGNET LEARNING DISABILITIES LTD | 43088018 | 30,438.25 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | LANGFORD CLINIC LTD | 43328104 | 35,400.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | ADULT JOINT FUNDED CONTINUING CARE | LONDON BOROUGH OF BARNET | 43194851 | 140,148.78 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43062852 | 47,667.84 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Mental Health (+65) | ADULT JOINT FUNDED CONTINUING CARE | LONDON BOROUGH OF BARNET | 43194851 | 149,789.18 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | HFH HEALTHCARE LTD | 43253202 | 50,497.53 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF CAMDEN | 43106878 | 237,180.98 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282874 | 78,628.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282888 | 131,630.98 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282898 | 40,009.48 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282917 | 32,121.14 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | TWINGLOBE CARE LTD | 43351803 | 38,418.49 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 43087947 | 30,523.50 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 43087950 | 60,400.50 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 43088010 | 31,540.95 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 43108049 | 27,288.96 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 43139640 | 29,685.60 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MEDGEN LTD | 43281428 | 27,872.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MEDGEN LTD | 43281451 | 29,222.70 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ACCESS 247 HEALTHCARE LTD | 43056546 | 62,760.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ACCESS 247 HEALTHCARE LTD | 43056572 | 50,208.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | PRACTICAL CARE | 43046659 | 26,149.65 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | TRANSITION & LATERLIFE MATTER | 43031269 | 35,133.16 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ROYAL HOSPITAL FOR NEURO DISABILITY | 43171034 | 39,945.72 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | TWINGLOBE CARE LTD | 43171108 | 35,814.29 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | JC MICHAEL GROUPS LTD | 43297727 | 63,130.83 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | NATGAB SERVICES LTD | 43002730 | 35,685.96 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | NATGAB SERVICES LTD | 43253243 | 38,663.91 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MAGIC LIFE LTD | 43170891 | 47,378.45 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | ADULT JOINT FUNDED CONTINUING CARE | LONDON BOROUGH OF BARNET | 43194851 | 176,495.28 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF CAMDEN | 43106878 | 421,206.38 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43062655 | 35,052.84 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282876 | 65,521.20 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282902 | 59,742.04 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 43282933 | 54,287.25 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ADVANTAGE HEALTHCARE LTD | 43087989 | 50,635.56 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | APPLETREE COURT | 43195310 | 31,000.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | APPLETREE COURT | 43195316 | 38,600.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | APPLETREE COURT | 43195335 | 40,286.80 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CONCEPT CARE SOLUTIONS LTD | 43002526 | 33,823.03 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CONCEPT CARE SOLUTIONS LTD | 43310529 | 26,606.91 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | HENRY NIIHL HOUSE | 43170811 | 27,984.15 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | HFH HEALTHCARE LTD | 43253202 | 25,617.26 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | JEWISH CARE | 43170837 | 46,312.87 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ROYAL HOSPITAL FOR NEURO DISABILITY | 43087949 | 26,245.71 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ROYAL HOSPITAL FOR NEURO DISABILITY | 43139622 | 27,120.57 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ROYAL HOSPITAL FOR NEURO DISABILITY | 43171037 | 26,105.68 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | TWINGLOBE CARE LTD | 43171110 | 125,962.04 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | NIGHTINGALE HAMMERSON | 43170943 | 32,561.79 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | NATGAB SERVICES LTD | 43002730 | 55,110.84 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | NATGAB SERVICES LTD | 43253243 | 78,679.80 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | RATHER HOME LTD | 43031114 | 42,866.48 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | PRACTICAL CARE | 43046659 | 46,625.02 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | PRACTICAL CARE | 43253114 | 47,627.84 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | ASPRAY HOUSE LTD | 43170429 | 27,332.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | CANDLEWOOD HOUSE LTD | 43024574 | 80,521.45 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Physical Disab (+65) | CHCAD FULL FUND PERS HLTH BUD | TLC GROUP (COOPERSCROFT CARE HOME) | 43195323 | 37,571.43 |

NHS North Central London ICB

Payments over £25,000

November 2022

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|--|--|--|--------------------|---------------|
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | ASPLETREE COURT | 43171125 | 38,490.84 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 43171142 | 27,344.06 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | BUPA CARE HOMES | 43171164 | 28,684.10 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | BUPA CARE HOMES | 43171166 | 33,722.67 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | CARE UK COMMUNITY PARTNERSHIPS LTD | 43171175 | 40,679.91 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | FOUR SEASONS HEALTH CARE LTD | 43171191 | 48,681.35 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | FOUR SEASONS HEALTH CARE LTD | 43171194 | 33,142.95 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | JEWISH CARE | 43171203 | 51,625.45 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | LUKKA CARE HOMES (2010) LTD | 43171217 | 57,132.63 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | OURRIS PROPERTIES LTD T/A AUTUMN GARDENS | 43171233 | 37,101.81 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | TWINGLOBE CARE LTD | 43171253 | 35,858.85 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | ABBEY RAVENSROFT PARK NURSING HOME | 43171121 | 29,286.51 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | BARCHESTER HEALTHCARE HOMES LTD | 43171132 | 32,204.59 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | SAGE NURSING HOME | 43171243 | 25,029.14 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | MAGICARE LTD | 43171225 | 25,038.54 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE | LONDON BOROUGH OF BARNET | 43194851 | 131,473.14 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST | 43120523 | 92,725.67 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 43120549 | 17,682,865.58 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | BARTS HEALTH NHS TRUST | 43120559 | 2,397,189.21 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 43120564 | 10,593,292.58 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 43120567 | 3,722,933.69 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 43120570 | 4,910,306.16 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 43120573 | 339,722.57 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | EAST AND NORTH HERTFORDSHIRE NHS TRUST | 43120575 | 11,288.69 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | EAST LONDON NHS FOUNDATION TRUST | 43120579 | 88,932.70 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 43120581 | 843,280.25 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 43120584 | 1,466,362.71 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 43120587 | 1,525,311.34 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 43120590 | 1,846,856.47 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 43120593 | 245,214.57 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | LEWISHAM & GREENWICH NHS TRUST | 43120596 | 62,339.75 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | LONDON AMBULANCE SERVICE NHS TRUST | 43120599 | 6,384,609.95 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | LONDON NORTH WEST HEALTHCARE NHS TRUST | 43120602 | 1,425,834.42 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | LID AND SOUTH ESSEX FOUNDATION TRUST | 43120561 | 49,842.17 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 43120604 | 2,202,713.00 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 43120606 | 24,611,742.17 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE) | 43120622 | 120,161.48 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | ROYAL FREE LONDON NHS FOUNDATION TRUST | 43120608 | 48,272,614.17 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 43120624 | 89,298.04 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 43120612 | 2,535,505.17 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 43120614 | 143,491.67 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | ST GEORGE'S UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 43120617 | 132,468.01 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST | 43120620 | 1,446,506.25 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 43120626 | 30,921,958.25 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | WEST HERTFORDSHIRE HOSPITALS NHS TRUST | 43120628 | 166,837.27 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Contract Variation | ACUTE SERVICES A | WHITTINGTON HOSPITAL NHS TRUST (THE) | 43120631 | 26,894,498.83 |
| NHS North Central London ICB | 30/11/2022 | Income tax <1yr | BALANCE SHEET | HMRC | 43119659 | 620,025.20 |
| NHS North Central London ICB | 30/11/2022 | National Insurance < 1 yr-NI-ERS | BALANCE SHEET | HMRC | 43119659 | 453,015.39 |
| NHS North Central London ICB | 30/11/2022 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 43119659 | 280,261.21 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | COMMUNITY SERVICES A | LONDON BOROUGH OF ENFIELD | 43229271 | 62,000.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | COMMUNITY SERVICES A | AGE CONCERN ENFIELD | 43229223 | 56,654.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | COMMUNITY SERVICES A | HEADWAY EAST LONDON | 43229265 | 52,646.36 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | PRIMARY CARE IT | FRUGAL IT LTD | 43133342 | 56,312.70 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | BEREAVEMENT SERVICE | ISLINGTON GP GROUP LTD (THE) | 42815516 | 48,600.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | BEREAVEMENT SERVICE | ISLINGTON GP GROUP LTD (THE) | 42815517 | 27,945.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 1 - (P) | BARINGA PARTNERS LLP | 43164809 | 29,476.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 1 - (P) | BARINGA PARTNERS LLP | 43164810 | 29,476.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 1 - (P) | BARINGA PARTNERS LLP | 43164811 | 29,476.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 1 - (P) | BARINGA PARTNERS LLP | 43164813 | 37,076.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 1 - (P) | COMPUTACENTER (UK) LTD | 43183957 | 45,298.44 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 3 - (P) | SOHWAT CONSULTANCY LTD | 43002153 | 47,400.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | R AND D TEAM | NHS NORTH EAST LONDON ICB | 43066910 | 36,000.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | LONDON BOROUGH OF CAMDEN | 43119190 | 54,085.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | INFORMATION GOVERNANCE - (P) | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 43162329 | 30,111.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | INFORMATION GOVERNANCE - (P) | FEDERATED 4 HEALTH LTD | 43261818 | 34,954.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | INFORMATION GOVERNANCE - (P) | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 43261840 | 30,000.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | INFORMATION GOVERNANCE - (P) | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 43261836 | 118,050.00 |
| NHS North Central London ICB | 30/11/2022 | Programme Support Costs | PROGRAMME RESERVES B | NHS NEL CSU | 43252286 | 105,083.61 |
| NHS North Central London ICB | 30/11/2022 | Recharge : Provided | PROGRAMME ESTATES & FACILITIES COSTS | DR AKUNEE | 43022514 | 46,212.00 |
| NHS North Central London ICB | 30/11/2022 | Recharge : Provided | PROGRAMME ESTATES & FACILITIES COSTS | DR AKUNEE | 43206514 | 31,088.00 |
| NHS North Central London ICB | 30/11/2022 | Recharge : Provided | PROGRAMME ESTATES & FACILITIES COSTS | BORRAS CONSTRUCTION LTD | 43071820 | 78,629.86 |
| NHS North Central London ICB | 30/11/2022 | Recharge : Provided | HUMAN RESOURCES | NHS NORTH OF ENGLAND CSU | 43024540 | 37,494.00 |
| NHS North Central London ICB | 30/11/2022 | Recharge : Provided | HUMAN RESOURCES | NHS SOUTH EAST LONDON ICB | 43024546 | 39,621.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS PCN DES Clin Pharmacist | DELEGATED GP | BARNET FEDERATED GPS LTD | 42973890 | 51,571.95 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS PCN DES Clin Pharmacist | DELEGATED GP | BARNET FEDERATED GPS LTD | 42973891 | 58,241.78 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS PCN DES Clin Pharmacist | DELEGATED GP | BARNET FEDERATED GPS LTD | 43006259 | 73,700.50 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS PCN DES Clin Pharmacist | DELEGATED GP | ISLINGTON GP GROUP LTD (THE) | 43002017 | 295,447.25 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS Prem Healthcare Rates | DELEGATED GP | HURLEY CLINIC | 43099536 | 73,948.00 |
| NHS North Central London ICB | 30/11/2022 | Oth Pybls <1Yr-Other | BALANCE SHEET | NHS MIDLANDS AND LANCASHIRE CSU | 43001760 | 79,500.00 |
| NHS North Central London ICB | 30/11/2022 | Oth Pybls <1Yr-Other | BALANCE SHEET | BOXXE LTD | 43162287 | 81,270.00 |
| NHS North Central London ICB | 30/11/2022 | Oth Pybls <1Yr-Other | BALANCE SHEET | BOXXE LTD | 43162288 | 104,891.76 |
| NHS North Central London ICB | 30/11/2022 | Oth Pybls <1Yr-Other | BALANCE SHEET | ON PURPOSE CAREERS LTD | 43253573 | 30,000.00 |
| NHS North Central London ICB | 30/11/2022 | Oth Pybls <1Yr-Other | BALANCE SHEET | NHS SOUTH WEST LONDON ICB | 43341199 | 261,754.00 |
| NHS North Central London ICB | 30/11/2022 | Oth Pybls <1Yr-Other | BALANCE SHEET | NHS SOUTH WEST LONDON ICB | 43341203 | 261,754.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS LES Shared Care | LOCAL INCENTIVE SCHEMES | ISLINGTON GP GROUP LTD (THE) | 43183968 | 65,984.20 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS LES Shared Care | LOCAL INCENTIVE SCHEMES | ISLINGTON GP GROUP LTD (THE) | 43233801 | 65,984.20 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS GP Statutory Levy | DELEGATED GP | LONDONWIDE LMCS | 43014841 | 47,259.00 |
| NHS North Central London ICB | 30/11/2022 | Clinical/Medical-Independent Sector - Prior Year | LD AND AUTISM | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 43139553 | 90,366.99 |
| NHS North Central London ICB | 30/11/2022 | C&M-APMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | AI MEDICS ST ANNS ROAD MEDICAL CENTRE | 43088749 | 27,696.91 |
| NHS North Central London ICB | 30/11/2022 | Social Care-ICES | COMMUNITY EQUIPMENT | LONDON BOROUGH OF HARINGEY | 43162322 | 82,446.24 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Cost of Drugs-Prescribing | CENTRAL DRUGS | FOREST GROUP PRACTICE | 43288595 | 125,117.21 |
| NHS North Central London ICB | 30/11/2022 | C&M-PMS Prof Fees Prescribing | DELEGATED GP | FOREST GROUP PRACTICE | 43288595 | 27,835.09 |
| NHS North Central London ICB | 30/11/2022 | Other Gen Supplies & Srv | PROGRAMME WIDE PROJECTS | NHS NEL CSU | 43194869 | 328,630.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Learning Disab(65+) | CHC AD FULL FUND PERS HLTH BUD | CHILDREN SUPPORT & HOUSING LTD | 43139640 | 32,777.85 |
| NHS North Central London ICB | 30/11/2022 | Cont Care-Learning Disab(65+) | CHC ADULT FULLY FUNDED | EDENVALE CARE LTD | 43088047 | 27,914.88 |
| NHS North Central London ICB | 30/11/2022 | ROU Lease Liability Clearing Account | BALANCE SHEET | ISLINGTON COUNCIL | 43002043 | 30,000.00 |
| NHS North Central London ICB | 30/11/2022 | ROU Lease Liability Clearing Account | BALANCE SHEET | RIDGELAND PROPERTIES LTD | 43162236 | 114,649.50 |
| NHS North Central London ICB | 30/11/2022 | ROU Lease Liability Clearing Account | BALANCE SHEET | RIDGELAND PROPERTIES LTD | 43195278 | 114,649.50 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NORTH OF ENGLAND CSU | 43229046 | 89,025.20 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NORTH OF ENGLAND CSU | 43229055 | 53,041.00 |

NHS North Central London ICB

Payments over £25,000

November 2022

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|------------------------------------|--------------------------|---|--------------------|------------|
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NORTH OF ENGLAND CSU | 43229153 | 32,600.00 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NORTH OF ENGLAND CSU | 43297590 | 90,400.22 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NORTH OF ENGLAND CSU | 43310519 | 109,683.00 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NEL CSU | 43252283 | 68,877.53 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NEL CSU | 43252288 | 65,030.51 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NEL CSU | 43252299 | 95,860.88 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NEL CSU | 43252307 | 33,341.71 |
| NHS North Central London ICB | 30/11/2022 | Charges from CSU | R AND D TEAM | NHS NEL CSU | 43252330 | 40,356.71 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | ENFIELD UNITY PCN | 43153087 | 95,216.81 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET PCN 3 | 43153088 | 69,490.64 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL CAMDEN PCN | 43153095 | 52,598.19 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH2 ISLINGTON PRIMARY CARE NETWORK | 43153067 | 44,063.62 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - NORTH WEST PCN | 43153070 | 30,387.24 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - EAST CENTRAL PCN | 43153071 | 32,662.17 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 6 PCN | 43153073 | 29,912.44 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 2 PCN | 43153074 | 60,491.97 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 4 PCN | 43153076 | 27,908.02 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | ENFIELD SOUTH WEST PCN | 43153078 | 28,437.84 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH 1 ISLINGTON PCN | 43153079 | 36,339.44 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 5 PCN | 43153080 | 30,444.74 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - NORTH CENTRAL PCN | 43153083 | 28,825.69 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH CAMDEN PCN | 43153085 | 35,520.70 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL 2 ISLINGTON PCN | 43153086 | 27,838.12 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL 1 ISLINGTON PCN | 43153089 | 37,839.43 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | ENFIELD CARE NETWORK PCN | 43153093 | 45,816.68 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - WELBOURNE PCN | 43153094 | 41,879.30 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 3D PCN | 43153096 | 33,719.50 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH ISLINGTON PCN | 43153097 | 46,960.97 |
| NHS North Central London ICB | 30/11/2022 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - NORTH EAST PCN | 43153098 | 35,715.14 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF BARNET | 43119170 | 59,541.00 |
| NHS North Central London ICB | 30/11/2022 | Cont Care- Adult 100% Fully Funded | LOCAL INCENTIVE SCHEMES | LONDON BOROUGH OF ENFIELD | 43229083 | 41,426.00 |
| NHS North Central London ICB | 30/11/2022 | C&M-GMS LES Care Planning | LOCAL INCENTIVE SCHEMES | CAMDEN HEALTH EVOLUTION LTD | 43071980 | 120,080.00 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE SERVICES J | LONDON AMBULANCE SERVICE NHS TRUST | 43119173 | 92,009.40 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE SERVICES J | LONDON AMBULANCE SERVICE NHS TRUST | 43119174 | 97,560.10 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE SERVICES J | LONDON AMBULANCE SERVICE NHS TRUST | 43119175 | 79,662.90 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE SERVICES J | LONDON AMBULANCE SERVICE NHS TRUST | 43119176 | 74,914.30 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE SERVICES J | LONDON AMBULANCE SERVICE NHS TRUST | 43119181 | 70,121.20 |
| NHS North Central London ICB | 30/11/2022 | Hcare Srv Rec NHS Trust-Prior Year | MENTAL HEALTH SERVICES A | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 43180519 | 130,000.00 |
| NHS North Central London ICB | 30/11/2022 | Conferences and Seminars | HUMAN RESOURCES | ETC VENUES LIMITED | 43042076 | 48,630.00 |
| NHS North Central London ICB | 30/11/2022 | Computer Hardware Purch | PRIMARY CARE IT | COMPUTACENTER (UK) LTD | 43183957 | 51,143.40 |
| NHS North Central London ICB | 30/11/2022 | Payments received on account <1Yr | BALANCE SHEET | CAPITAL CITY COLLEGE GROUP | 43293912 | 84,000.00 |