

NHS North Central London ICB

Payments over £25,000

November 2023

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|--|---|---|--------------------|---------------|
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ABBEY MEDICAL CENTER LONDON | 47699969 | 135,190.66 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | ABBEY MEDICAL CENTER LONDON | 47699969 | 28,073.36 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | ABERNETHY HOUSE | 47485984 | 101,842.11 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | ACCESS 247 HEALTHCARE LTD | 47429703 | 41,784.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ACCESS 247 HEALTHCARE LTD | 47429701 | 32,976.00 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | BI - DATA SERVICES - (P) | ACCURX LTD | 47607112 | 31,642.87 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | BI - DATA SERVICES - (P) | ACCURX LTD | 47394448 | 63,960.89 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ADELAIDE MEDICAL CENTRE LONDON | 47699981 | 115,700.44 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ADLER & ROSENBERG | 47699984 | 52,599.76 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | ADVANTAGE HEALTHCARE LTD | 47682278 | 51,511.40 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Voluntary Sector | LONG TERM CONDITIONS | AGE UK CAMDEN | 47584825 | 38,056.42 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | AJ MOBILITY LTD | 47607110 | 101,427.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | AJ MOBILITY LTD | 47373042 | 121,712.40 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | AJ MOBILITY LTD | 47394742 | 121,712.40 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | AMPHILL PRACTICE | 47699958 | 85,638.84 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | AMWELL PRACTICE | 47699960 | 108,262.86 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | ANA NURSING | 94927055 | 45,598.99 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ANA NURSING | 94927055 | 45,969.99 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ANDERSEN CARE LTD | 95271397 | 29,430.87 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ANDERSEN CARE LTD | 95271397 | 40,586.02 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ANDOVER MEDICAL CENTRE | 47699962 | 66,788.41 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | ANGEL SURGERY | 47485976 | 116,677.55 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ANGELIC HEALTHCARE SERVICES LTD | 95052903 | 31,693.52 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | APPLETREE COURT | 47691381 | 31,387.10 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ARCADIAN GARDENS | 47699967 | 69,546.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | ARCHWAY PRIMARY CARE TEAM | 95159631 | 227,948.32 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | ARNOS GROVE MEDICAL CENTRE | 47485982 | 56,569.72 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ASPRAY HOUSE LTD | 47709629 | 32,953.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ASPRAY HOUSE LTD | 47709631 | 46,018.08 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ASPRAY HOUSE LTD | 47525437 | 32,975.14 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS LTD KINGS CROSS SURGEY | 47485953 | 100,488.88 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS LTD(HANLEY) | 47485988 | 123,345.44 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS MITCHISON ROAD SURGERY | 47486072 | 113,827.98 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Prem Actual Rent | DELEGATED GP | AT MEDICS MITCHISON ROAD SURGERY | 47486072 | 39,104.17 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 47486022 | 84,915.99 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | AT MEDICS ST ANNS ROAD MEDICAL CENTRE | 47486066 | 176,926.83 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | AUDIOLOGICAL SCIENCE LTD | 47525066 | 136,453.39 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE HOMES LTD | 47525360 | 28,785.70 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | BARCHESTER HEALTHCARE LTD | 47691448 | 31,667.30 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | IM&T PROJECTS | BARINGA PARTNERS LLP | 47588889 | 59,695.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST | 47543191 | 102,241.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | BARNET 1D PCN | 47610331 | 38,473.17 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BARNET 1D PCN | 47610332 | 27,210.47 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 1D PCN | 47557000 | 34,412.02 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | BARNET 2 PCN | 47610338 | 53,732.40 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BARNET 2 PCN | 47610339 | 35,074.95 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 2 PCN | 47577788 | 61,232.31 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD IF Achievement | DELEGATED GP | BARNET 2 PCN | 47577788 | 19,901.95 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 4 PCN | 47556968 | 29,207.80 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | BARNET 5 PCN | 47610285 | 32,436.70 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BARNET 5 PCN | 47610286 | 73,642.25 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 5 PCN | 47577790 | 29,731.28 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD IF Achievement | DELEGATED GP | BARNET 5 PCN | 47577790 | 94,169.22 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET 6 PCN | 47556964 | 33,655.48 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | BARNET EDUCATION AND LEARNING SERVICE | 47394274 | 45,108.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | LD AND AUTISM | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 47543020 | 86,335.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH SERVICES A | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 47543020 | 15,220,183.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | BARNET FEDERATED GPs CIC | 47446711 | 41,908.76 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | BARNET FEDERATED GPs CIC | 47446714 | 36,068.28 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | BARNET FEDERATED GPs CIC | 47446719 | 40,116.47 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | BARNET PCN 3 | 47556986 | 57,077.64 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS LES Caretaking Payments | DELEGATED GP | BARNESBURY MEDICAL CENTRE (F83033) | 47486060 | 48,907.16 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | BARTS HEALTH NHS TRUST | 47543184 | 2,534,057.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | BARTS HEALTH NHS TRUST | 47543384 | 106,122.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | BEAUMONT PRACTICE | 47700061 | 31,335.34 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | BELSIZE PRIORY MEDICAL PRACTICE | 47700019 | 55,030.59 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | BINCOTE ROAD SURGERY | 47486009 | 53,725.92 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | BLOOMSBURY SURGERY | 47700065 | 80,221.32 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (+65) | CHC ADULT FULLY FUNDED | BLUEBIRD CARE (BARNET) | 95180727 | 48,475.56 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | BOUNCES ROAD SURGERY | 47700067 | 57,554.75 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES | 47486015 | 42,624.75 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | BOUNDS GREEN GROUP PRACTICE | 47486017 | 146,933.86 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS PCO Other | DELEGATED GP | BOUNDS GREEN GROUP PRACTICE | 47486017 | 38,962.30 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | BOUNDS GREEN GROUP PRACTICE | 47454511 | 35,396.08 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | BRIDGE HOUSE SURGERY | 47486026 | 72,593.96 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | BRIDGESIDE LODGE CARE CENTRE | 47709655 | 29,472.15 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | BRITISH PREGNANCY ADVISORY SERVICE | 47501195 | 46,247.92 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | INTERMEDIATE CARE | BRITISH RED CROSS SOCIETY | 47189743 | 39,998.76 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Cardiovascular Disease | LOCAL INCENTIVE SCHEMES | BRONDESBUURY MEDICAL CENTRE | 47606233 | 26,272.82 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | BRONDESBUURY MEDICAL CENTRE | 47486000 | 177,175.16 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS LES Care Planning | LOCAL INCENTIVE SCHEMES | BRONDESBUURY MEDICAL CENTRE | 47513284 | 26,205.75 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BRONDESBUURY MEDICAL CENTRE | 47486000 | 42,408.37 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | BRONDESBUURY MEDICAL CENTRE | 47447029 | 25,173.58 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | BROOKFIELD PARK SURGERY | 47700011 | 37,652.31 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | BRUNSWICK PARK MEDICAL PRACTICE | 47700016 | 80,822.29 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 47425824 | 25,242.86 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | BUPA CARE HOMES | 47691520 | 28,248.69 |
| NHS North Central London ICB | 30/11/2023 | Recharge : Provided | PROGRAMME ESTATES & FACILITIES COSTS | CAMDEN & ISLINGTON ESTATES PARTNERSHIP | 47607108 | 34,708.33 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | CYP MENTAL HEALTH (EXC LD) | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 47543037 | 70,076.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | IAPT ADULT | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 47543037 | 310,353.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 47543037 | 10,953,825.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES B | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 47543037 | 81,840.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES C | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 47543037 | 37,311.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Prior Year | MENTAL HEALTH SERVICES E | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 429185033 | 2,692,641.31 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674 | 47486006 | 54,333.33 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Triple Aim | LOCAL INCENTIVE SCHEMES | CAMDEN HEALTH PARTNERS LTD | 47435704 | 40,736.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | CANDLEWOOD HOUSE LTD | 47744543 | 37,778.58 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | CANDLEWOOD HOUSE LTD | 47744551 | 33,473.58 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | CANDLEWOOD HOUSE LTD | 47744591 | 28,800.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | CARE 4 ALL LTD | 47762640 | 27,696.58 |

NHS North Central London ICB

Payments over £25,000

November 2023

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|--|---------------------------------------|---|--------------------|--------------|
| NHS North Central London ICB | 30/11/2023 | Cont Care- Adult 100% Fully Funded | CHCADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 47425895 | 27,125.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | CARE UK COMMUNITY PARTNERSHIPS LTD | 47691575 | 36,864.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (<65) | CHCADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 47709685 | 27,182.58 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (<65+) | CHCADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 47709690 | 47,818.58 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (<65+) | FUNDED NURSING CARE | CARE UK COMMUNITY PARTNERSHIPS LTD | 47691569 | 38,282.09 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHCADULT FULLY FUNDED | CARETECH COMMUNITY SERVICES LTD | 47709706 | 29,523.87 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (<65+) | CHCADULT FULLY FUNDED | CARLTON COURT CARE HOME | 47709712 | 30,197.15 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (<65+) | CHCADULT FULLY FUNDED | CARLTON COURT CARE HOME | 47425611 | 44,135.71 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 47584956 | 111,203.41 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 47584964 | 84,842.42 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 47570369 | 50,000.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CATARACT CENTRE | 47584957 | 70,097.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | CAVERSHAM GROUP PRACTICE | 47700038 | 179,198.19 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CAVERSHAM GROUP PRACTICE | 47700038 | 37,832.87 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | CAVERSHAM GROUP PRACTICE | 47700038 | 25,714.17 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Prior Year Payments | CHCAD FULL FUND PERS HLTH BUD | CENTRAL & CECIL HOUSING TRUST | 47744750 | 35,660.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (<65+) | CHCAD FULLY FUNDED | CENTRAL & CECIL HOUSING TRUST | 47709721 | 42,211.72 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | CHILDREN SERVICES | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 47543206 | 340,273.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 47543206 | 3,651,385.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | LONG TERM CONDITIONS | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 47543206 | 82,970.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 47543206 | 139,065.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CENTRAL 1 ISLINGTON PCN | 47610085 | 63,857.56 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL 1 ISLINGTON PCN | 47577791 | 39,024.74 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD HF Achievement | DELEGATED GP | CENTRAL 1 ISLINGTON PCN | 47577791 | 75,368.05 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CENTRAL 2 ISLINGTON PCN | 47610066 | 57,012.74 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL 2 ISLINGTON PCN | 47556982 | 28,100.79 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CENTRAL 2 ISLINGTON PCN | 47610111 | 46,641.64 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL 2 ISLINGTON PCN | 47556998 | 54,298.85 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Physician Associate | DELEGATED GP | CENTRAL 2 ISLINGTON PCN | 47610124 | 55,396.41 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Physician Associate | DELEGATED GP | CENTRAL HAMPSTEAD PCN | 47610198 | 58,385.73 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES A | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 47543243 | 4,804,812.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | LD AND AUTISM | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 47543243 | 210,462.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | CHALFONT SURGERY (F85682) | 47486011 | 91,155.56 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 47543260 | 356,496.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | CHESHIRE ROAD SURGERY | 47486051 | 55,886.45 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Children | CHILDRENS CONTINUING CARE | CHILDRENS COMPLEX CARE LTD | 94964331 | 92,473.92 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 47546231 | 29,023.02 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 47525415 | 32,487.07 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 47682267 | 33,760.37 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65+) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 95228498 | 59,671.76 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (<65) | CHCAD FULL FUND PERS HLTH BUD | CHILTERN SUPPORT & HOUSING LTD | 47682267 | 30,575.43 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | CHOLMLEY GARDENS MEDICAL CENTRE | 47486007 | 65,225.21 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | CHRISTCHURCH HALL SURGERY | 47700027 | 30,138.44 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | CIRCLE HEALTH GROUP LTD | 47525049 | 25,552.38 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 47455979 | 28,327.05 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 47455995 | 126,301.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 47394288 | 33,780.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 47394280 | 201,687.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | CITY ROAD MEDICAL CENTRE | 47700041 | 89,624.23 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | CLAASSEN & PARTNER | 47485964 | 62,420.58 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Prem Actual Rent | DELEGATED GP | CLAASSEN & PARTNER | 47485964 | 48,510.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | CLERKENWELL MEDICAL PRACTICE | 47700047 | 148,688.59 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | COCKFOSTERS MEDICAL CENTRE | 47700022 | 64,120.15 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | COMMUNITY HEALTH & EYECARE LTD | 47688936 | 25,357.04 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Prem Healthcare Rent | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 47405009 | 40,081.83 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Prem Healthcare Rent | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 47405009 | 98,858.71 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Prem Healthcare Rent | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 47405009 | 97,179.88 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHCAD FULL FUND PERS HLTH BUD | COMPANIONS OF LONDON | 47754847 | 25,482.36 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | LD AND AUTISM | CONCEPT CARE SOLUTIONS LTD | 47570357 | 37,285.31 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (<65+) | CHCADULT FULLY FUNDED | CONCEPT CARE SOLUTIONS LTD | 47570357 | 30,160.96 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | COMMUNITY SERVICES A | CONSULTANT CONNECT LTD | 47525041 | 161,748.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | COMMUNITY SERVICES A | CONSULTANT CONNECT LTD | 47525042 | 474,624.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | CORNWALL HOUSE SURGERY | 47700034 | 52,871.56 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | CROUCH HILL SURGERY | 47486044 | 65,520.27 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | NON MHIS MENTAL HEALTH SERVICES D | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 47429692 | 71,501.97 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | NON MHIS MENTAL HEALTH SERVICES D | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 47429641 | 69,195.46 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | NON MHIS MENTAL HEALTH SERVICES D | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 47429635 | 71,501.97 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | NON MHIS MENTAL HEALTH SERVICES D | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 47429633 | 140,697.43 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHCADULT FULLY FUNDED | CYNET LEARNING DISABILITIES LTD | 47429637 | 46,161.50 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHCADULT FULLY FUNDED | CYNET LEARNING DISABILITIES LTD | 47688833 | 29,295.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | NON MHIS MENTAL HEALTH SERVICES D | CYNET LEARNING DISABILITIES LTD | 47429725 | 43,061.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | NON MHIS MENTAL HEALTH SERVICES D | CYNET LEARNING DISABILITIES LTD | 47570262 | 28,350.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (<65) | MENTAL HEALTH PLACEMENTS IN HOSPITALS | CYNET LEARNING DISABILITIES LTD | 47425916 | 64,591.50 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DALEHAM GARDENS HEALTH CENTRE | 47486048 | 37,516.97 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (<65+) | CHCAD FULL FUND PERS HLTH BUD | DESTINY NURSING & CARE AGENCY | 143094193 | 44,943.56 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DR AKUNJEE | 47700126 | 180,169.20 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DR AZIM & PARTNERS | 47700097 | 75,127.41 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DR CAPLAN | 47486064 | 96,936.32 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DR DS MONKMAN | 47486040 | 86,849.79 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DR FJ MCKENZIE EAST FINCHLEY | 47699898 | 44,966.26 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DR IKUJUWKE | 47485938 | 38,576.18 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DR JEVARAJAH | 47486059 | 48,136.33 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DR M STEINBERG | 47486078 | 102,024.89 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | DR M STEINBERG | 47454510 | 43,021.68 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DR QM RAHMAN | 47700013 | 73,473.13 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | DR ROHAN | 47485869 | 49,283.03 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | DR ROHAN | 47715068 | 112,610.93 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DR ROHAN | 47485968 | 143,178.85 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | DR ROHAN | 47454506 | 40,908.43 |
| NHS North Central London ICB | 30/11/2023 | Recharge : Provided | PROGRAMME ESTATES & FACILITIES COSTS | DR ROHAN | 47607473 | 384,367.02 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DR SIVANANTHAN | 47700054 | 50,851.38 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DR WOOLACOTT | 47700113 | 47,743.96 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHCADULT FULLY FUNDED | DRS CARE HOMES LTD | 47709738 | 32,550.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DRS G MANGALESWARADEVI & Y MUKHTAR | 47700031 | 29,568.41 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | DRS NEELSH & TAMARA BOWRY | 47700001 | 91,554.28 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | DUKES AVENUE | 47486034 | 120,688.73 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | EAGLE HOUSE SURGERY ENFIELD | 47486036 | 106,941.80 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | EAST AND NORTH HERTFORDSHIRE NHS TRUST | 47543282 | 133,437.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Contract Value | DELEGATED GP | EAST ENFIELD MEDICAL PRACTICE | 47486038 | 65,303.96 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMMS Prem Notional Rent | DELEGATED GP | EAST ENFIELD MEDICAL PRACTICE | 47486038 | 54,578.49 |

NHS North Central London ICB

Payments over £25,000

November 2023

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|--|---------------------------------------|--|--------------------|--------------|
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | EAST FINCHLEY MEDICAL PRACTICE | 47700084 | 66,751.59 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | DELEGATED SECONDARY DENTAL | EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST | 47542661 | 46,879.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | EAST LONDON NHS FOUNDATION TRUST | 47543272 | 56,853.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES E | EAST LONDON NHS FOUNDATION TRUST | 47543272 | 33,975.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(+65) | CHC ADULT FULLY FUNDED | EDENVALE CARE LTD | 47709742 | 28,766.01 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | EDENVALE CARE LTD | 47526552 | 27,656.80 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | EDENVALE CARE LTD | 47526533 | 40,205.76 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | EDMONTON COMMUNITY PARTNERSHIP | 47715311 | 80,000.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | EDMONTON MEDICAL CENTRE | 47486049 | 32,522.01 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | EDMONTON PCN | 47610298 | 44,618.42 |
| NHS North Central London ICB | 30/11/2023 | FM Computer Contracts | PRIMARY CARE IT | EGTON MEDICAL INFORMATION SYSTEMS LTD | 47670807 | 51,640.26 |
| NHS North Central London ICB | 30/11/2023 | FM Computer Contracts | PRIMARY CARE IT | EGTON MEDICAL INFORMATION SYSTEMS LTD | 47670807 | 66,031.56 |
| NHS North Central London ICB | 30/11/2023 | FM Computer Contracts | PRIMARY CARE IT | EGTON MEDICAL INFORMATION SYSTEMS LTD | 47670807 | 78,159.06 |
| NHS North Central London ICB | 30/11/2023 | FM Computer Contracts | PRIMARY CARE IT | EGTON MEDICAL INFORMATION SYSTEMS LTD | 47670807 | 58,755.06 |
| NHS North Central London ICB | 30/11/2023 | FM Computer Contracts | PRIMARY CARE IT | EGTON MEDICAL INFORMATION SYSTEMS LTD | 47670807 | 68,133.64 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | IM&T PROJECTS | EGTON MEDICAL INFORMATION SYSTEMS LTD | 47680579 | 27,445.70 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ELIZABETH AVENUE GROUP PRACTICE | 47700095 | 80,438.78 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Prior Year Payments | LD AND AUTISM | ELYSIUM HEALTHCARE LTD | 429198696 | 376,501.50 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (+65) | MENTAL HEALTH PLACEMENTS IN HOSPITALS | ELYSIUM HEALTHCARE LTD | 47411339 | 31,493.52 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | ELYSIUM HEALTHCARE LTD | 47524927 | 33,488.99 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | ENFIELD CARE NETWORK PCN | 47610307 | 86,089.42 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | ENFIELD CARE NETWORK PCN | 47556994 | 47,574.17 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ENFIELD HEALTH PARTNERSHIP LTD | 47584967 | 50,742.34 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | ENFIELD SOUTH WEST PCN | 47610314 | 53,284.20 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | ENFIELD SOUTH WEST PCN | 47556971 | 29,440.64 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | ENFIELD UNITY PCN | 47610171 | 35,578.91 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | ENFIELD UNITY PCN | 47610175 | 158,471.34 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | ENFIELD UNITY PCN | 47556984 | 98,688.83 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Physician Associate | DELEGATED GP | ENFIELD UNITY PCN | 47610183 | 49,687.15 |
| NHS North Central London ICB | 30/11/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | ENFIELD UNITY PCN | 47556984 | 36,008.78 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | EVERGLADE MEDICAL PRACTICE | 47700056 | 95,143.14 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | EVERGREEN PCC | 47486053 | 160,020.93 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | FERNBANK NURSING HOME | 47709771 | 41,176.86 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | FERNBANK NURSING HOME | 47709772 | 38,364.86 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | FLEXSERVE RESOURCE LTD | 47744481 | 39,249.72 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Home Premium | DELEGATED GP | FOREST GROUP PRACTICE | 47623503 | 32,510.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | FOREST GROUP PRACTICE | 95195909 | 839,182.05 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS DES Learn Disbilty Hlth Chk | DELEGATED GP | FOREST GROUP PRACTICE | 47485881 | 31,080.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Prem Actual Rent | DELEGATED GP | FOREST GROUP PRACTICE | 47485881 | 33,108.54 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS QOF Aspiration | DELEGATED GP | FOREST GROUP PRACTICE | 47485881 | 62,118.54 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | FORTUNE GREEN PRACTICE | 47699890 | 30,615.84 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | FUNDED NURSING CARE | FOUR SEASONS HEALTH CARE LTD | 95397309 | 83,919.29 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | GANESH & PARTNER | 47485994 | 49,323.26 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | GILLAN HOUSE SURGERY | 47699895 | 103,471.11 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | GOODINGE GROUP PRACTICE | 47700070 | 130,033.17 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | GOODLUCK CARE | 47405682 | 105,404.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | GOWER STREET PRACTICE | 47699904 | 131,300.65 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | GRAYS INN MEDICAL PRACTICE | 47485903 | 70,132.97 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 47543055 | 1,584,755.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | GREEN CEDARS GP SURGERY | 47699915 | 42,549.66 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | GREEN LANES SURGERY | 47485887 | 161,590.81 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Cost of Drugs- Prescribing | CENTRAL DRUGS | GREEN LANES SURGERY | 47699889 | 25,195.04 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | GREEN LANES SURGERY | 47446747 | 27,032.30 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | GREENFIELD MEDICAL CENTRE | 47485917 | 51,694.08 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | GRIMBLE & PARTNERS | 47485978 | 67,447.84 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | GROUP PRACTICE AT RIVER PLACE | 47699999 | 104,790.59 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | GROVELANDS ROAD MEDICAL CENTRE | 47485943 | 79,681.84 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 47543292 | 1,547,665.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 47543292 | 429,305.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | GYNAECOLOGY PARTNERSHIP LTD | 47526612 | 79,998.60 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Cardiovascular Disease | LOCAL INCENTIVE SCHEMES | HAMPSTEAD GROUP PRACTICE | 47606207 | 38,705.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | HAMPSTEAD GROUP PRACTICE | 47485892 | 150,463.54 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | HAMPSTEAD GROUP PRACTICE | 47485892 | 36,040.41 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | HAMPSTEAD GROUP PRACTICE | 47447026 | 41,836.21 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - EAST CENTRAL PCN | 47556963 | 34,016.43 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - NIS/SOUTH EAST PCN | 47556970 | 25,505.16 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARINGEY - NORTH CENTRAL PCN | 47610231 | 30,462.81 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - NORTH CENTRAL PCN | 47556977 | 29,697.90 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | HARINGEY - NORTH EAST PCN | 47610320 | 32,180.31 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARINGEY - NORTH EAST PCN | 47610321 | 50,107.50 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - NORTH EAST PCN | 47557002 | 36,772.37 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Physician Associate | DELEGATED GP | HARINGEY - NORTH EAST PCN | 47610324 | 51,761.67 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | HARINGEY - NORTH WEST PCN | 47610273 | 27,529.54 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARINGEY - NORTH WEST PCN | 47610275 | 39,023.53 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - NORTH WEST PCN | 47556962 | 30,791.59 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARINGEY - SOUTH WEST PCN | 47610218 | 31,932.46 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD HF Achievement | DELEGATED GP | HARINGEY - SOUTH WEST PCN | 47577787 | 70,765.16 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | HARINGEY - WELBOURNE PCN | 47610247 | 29,191.14 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARINGEY - WELBOURNE PCN | 47610249 | 30,096.78 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | HARINGEY - WELBOURNE PCN | 47556996 | 34,245.05 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS LES Caretaking Payments | DELEGATED GP | HARINGEY GP GROUP LTD | 47491920 | 91,316.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | HARINGEY GP GROUP LTD | 47454500 | 32,028.49 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | HARINGEY GP GROUP LTD | 47454502 | 36,000.16 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | HARINGEY GP GROUP LTD | 47759206 | 40,000.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | HARINGEY GP GROUP LTD | 47759211 | 100,000.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | HARINGEY GP GROUP LTD | 47570290 | 36,052.34 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | R AND D TEAM | HARINGEY GP GROUP LTD | 47744379 | 234,252.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | HARGAVILL VILLAS | 47485928 | 48,079.79 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | COMMUNITY SERVICES A | HEADWAY EAST LONDON | 47744746 | 54,711.60 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | HEALTHWATCH ISLINGTON | 47398197 | 33,000.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | HEATHFIELDS | 47485947 | 62,275.39 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | HENDON WAY SURGERY | 47699928 | 79,366.29 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | HENRY NICHILL HOUSE | 47709807 | 29,516.43 |
| NHS North Central London ICB | 30/11/2023 | C&M-GOS DomVisit Oos & OMPs | DELEGATED OPHTHALMIC | HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD | 47480660 | 30,307.56 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | HFH HEALTHCARE LTD | 95339509 | 29,658.16 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | HFH HEALTHCARE LTD | 95339509 | 32,839.30 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | HFH HEALTHCARE LTD | 47584874 | 105,332.22 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | HIGHBURY GRANGE MEDICAL PRACTICE | 47722632 | 89,132.15 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | HIGHGATE GROUP PRACTICE | 47485908 | 127,403.67 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | HIGHGATE GROUP PRACTICE | 47454504 | 37,061.71 |

NHS North Central London ICB

Payments over £25,000

November 2023

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|--|--|---|--------------------|---------------|
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | HIGHLANDS PRACTICE | 47699911 | 101,497.91 |
| NHS North Central London ICB | 30/11/2023 | Income tax <1Yr | BALANCE SHEET | HMRC | 47540651 | 656,409.26 |
| NHS North Central London ICB | 30/11/2023 | National Insurance < 1 yr-NI-ERS | BALANCE SHEET | HMRC | 47540651 | 429,387.28 |
| NHS North Central London ICB | 30/11/2023 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 47540651 | 249,700.95 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | HODFORD ROAD SURGERY | 47486032 | 30,530.68 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | HOLBORN MEDICAL CENTRE | 47485923 | 100,154.77 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HOME FROM HOME CARE LTD | 47709818 | 32,922.40 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | HOMEDOTCARE LTD | 95050225 | 44,230.05 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | HOMEDOTCARE LTD | 47525097 | 34,814.46 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 47543303 | 1,593,479.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 47543303 | 83,010.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | HORNEYSEY WOOD GREEN GP | 47699922 | 86,245.73 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | HURLEY CLINIC | 47486002 | 105,777.87 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | HURLEY GROUP | 47511880 | 159,085.82 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 47543316 | 1,950,684.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | INHEALTH LTD | 47762833 | 47,715.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | INHEALTH LTD | 47584786 | 730,337.17 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | INHEALTH LTD | 47584891 | 721,427.30 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | INHEALTH LTD | 47546218 | 25,186.56 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ISAACSON & PARTNERS | 47699950 | 46,017.53 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ISLINGTON CENTRAL MEDICAL CENTRE | 47699909 | 203,006.86 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | ISLINGTON CENTRAL MEDICAL CENTRE | 47699909 | 33,394.17 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES C | ISLINGTON COUNCIL | 95503228 | 4,605,273.50 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | ISLINGTON COUNCIL | 95503215 | 1,710,936.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS OOH Opt Outs | LOCAL INCENTIVE SCHEMES | ISLINGTON GP GROUP LTD (THE) | 47607107 | 66,100.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | ISLINGTON GP GROUP LTD (THE) | 47454513 | 48,175.40 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | ISLINGTON GP GROUP LTD (THE) | 47454516 | 33,342.54 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | ISLINGTON GP GROUP LTD (THE) | 47454517 | 33,586.93 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ISLINGTON GP GROUP LTD (THE) | 95168240 | 101,453.80 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ISLINGTON GP GROUP LTD (THE) | 47698222 | 132,314.57 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | ISLINGTON GP GROUP LTD (THE) | 47061524 | 37,875.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | ISLINGTON GP GROUP LTD (THE) | 47061524 | 42,960.00 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 3 - (P) | ISLINGTON GP GROUP LTD (THE) | 47435834 | 40,500.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | JAM MEDICAL CENTRE | 47699913 | 86,213.33 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Cardiovascular Disease | LOCAL INCENTIVE SCHEMES | JAMES WIGG PRACTICE | 47606214 | 58,212.45 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | JAMES WIGG PRACTICE | 95159544 | 229,789.34 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | JAMES WIGG PRACTICE | 47485911 | 49,004.52 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | JEWISH CARE | 47709822 | 25,508.58 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | JEWISH CARE | 47709824 | 25,254.61 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | JEWISH CARE | 47585014 | 30,879.68 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | JEWISH CARE | 47698891 | 52,212.76 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | KEANE & PARTNER | 47722635 | 41,441.64 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | KEATS GROUP PRACTICE | 47485932 | 100,455.98 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Prem Actual Rent | DELEGATED GP | KEATS GROUP PRACTICE | 47485932 | 33,582.56 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | KEATS SURGERY | 47699920 | 44,796.85 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | KILICK STREET HEALTH CENTRE | 47699924 | 116,515.60 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 47543328 | 287,389.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 47543328 | 50,962.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | KISIMUL GROUP LTD | 47709837 | 26,027.60 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | LANCAM CARE SERVICES LTD | 47698709 | 29,685.88 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | LANE END MEDICAL GROUP | 47699937 | 126,784.41 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | GP INVESTMENT | LANGUJAE LINE LTD | 94960317 | 46,041.35 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | LATYMER ROAD SURGERY | 47699945 | 42,025.41 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | LOCAL INCENTIVE SCHEMES | LAWRENCE HOUSE SURGERY | 47454453 | 26,987.02 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | LEWISHAM & GREENWICH NHS TRUST | 47543341 | 69,107.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | LIFECFIELD GROVE SURGERY | 47722629 | 50,316.15 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 47543352 | 8,390,183.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | NON MHIS MENTAL HEALTH SERVICES A | LONDON BOROUGH OF BARNET | 47394140 | 117,800.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | NON MHIS MENTAL HEALTH SERVICES E | LONDON BOROUGH OF BARNET | 47751622 | 258,912.50 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES C | LONDON BOROUGH OF CAMDEN | 47754639 | 10,941,557.50 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | LONDON BOROUGH OF CAMDEN | 95503197 | 3,123,250.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | LONDON BOROUGH OF CAMDEN | 47751620 | 1,141,000.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES A | LONDON BOROUGH OF CAMDEN | 47751620 | 541,323.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES C | LONDON BOROUGH OF CAMDEN | 47751620 | 62,500.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF CAMDEN | 95503141 | 120,565.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF CAMDEN | 95503197 | 1,721,536.00 |
| NHS North Central London ICB | 30/11/2023 | Social Care-ICES | COMMUNITY EQUIPMENT | LONDON BOROUGH OF CAMDEN | 47754639 | 833,874.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical Leads | SAFEGUARDING | LONDON BOROUGH OF ENFIELD | 47492060 | 50,600.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF ENFIELD | 47754646 | 226,242.57 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES C | LONDON BOROUGH OF HARINGEY | 47754624 | 936,214.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | LONDON NORTH WEST HEALTHCARE NHS TRUST | 47543364 | 1,520,012.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | LONDON NORTH WEST HEALTHCARE NHS TRUST | 47543364 | 61,437.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS GP Statutory Levy | DELEGATED GP | LONDONWIDE LMCS | 47425475 | 57,435.25 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS GP Statutory Levy | DELEGATED GP | LONDONWIDE LMCS | 47425464 | 75,520.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS GP Statutory Levy | DELEGATED GP | LONDONWIDE LMCS | 47613547 | 58,505.50 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS GP Statutory Levy | DELEGATED GP | LONDONWIDE LMCS | 47425451 | 61,183.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | LONGROVE SURGERY | 47485966 | 151,596.72 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | LUKKA CARE HOMES (2010) LTD | 47698729 | 47,112.04 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | FUNDED NURSING CARE | MAGICARE LTD | 47698759 | 27,913.65 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | MARCUS & MARCUS LTD | 47525530 | 29,007.14 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | MARCUS & MARCUS LTD | 47525810 | 28,652.86 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MARCUS & MARCUS LTD | 47709865 | 44,019.11 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MARCUS & MARCUS LTD | 47709867 | 25,827.43 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 47667553 | 661,828.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 47667546 | 51,935.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 47667546 | 609,893.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | MARIE STOPES INTERNATIONAL | 47744740 | 165,048.23 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | MAYDAY TRUST LTD | 47398207 | 60,000.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | MCCOLLUM & PARTNERS | 47700003 | 69,319.20 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | MCELLIGOT | 47486042 | 45,392.67 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | MEDICAL CENTRE DRS SHARMA & TALPAHEWA | 47700100 | 35,271.40 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | MEDICAL CENTRE HOLLOWAY ROAD | 47486055 | 52,542.51 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | MID AND SOUTH ESSEX FOUNDATION TRUST | 47543378 | 55,884.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | MILDWAY MEDICAL PRACTICE | 47699932 | 70,712.25 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | MILLER PRACTICE | 47700122 | 98,073.34 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | MILLWAY MEDICAL PRACTICE | 47485957 | 170,095.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES E | MIND IN HARINGEY | 47759210 | 25,830.08 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES E | MIND IN HARINGEY | 47398203 | 25,830.08 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | MK LAMBA | 47486004 | 86,641.36 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 47543064 | 2,785,703.00 |

NHS North Central London ICB

Payments over £25,000

November 2023

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|---|--|---|--------------------|---------------|
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | MORECAMBE SURGERY | 47699940 | 52,423.52 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | MORRIS HOUSE GROUP PRACTICE | 47699943 | 146,549.46 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | MULBERRY MEDICAL PRACTICE | 47699948 | 76,420.74 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | MUSEUM PRACTICE | 47485970 | 50,459.25 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(+65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728851 | 204,693.36 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(+65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728865 | 32,167.09 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (+65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728842 | 32,561.87 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728834 | 95,906.78 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728846 | 26,773.99 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728855 | 82,721.16 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728880 | 52,195.72 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | MY SUPPORT MONEY | 47393920 | 65,572.92 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728837 | 54,369.61 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728847 | 54,194.86 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728873 | 54,457.25 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC AD FULL FUND PERS HLTH BUD | MY SUPPORT MONEY | 47728884 | 48,565.49 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | MY SUPPORT MONEY | 47728836 | 38,918.55 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | MY SUPPORT MONEY | 47728856 | 26,761.59 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | NATGAB SERVICES LTD | 47754647 | 41,866.54 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | NATGAB SERVICES LTD | 47754647 | 29,649.78 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE | 47526311 | 66,975.98 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS PCO Locum Adop/Pat/Mat | DELEGATED GP | NHS ENGLAND | 47712084 | 44,005.00 |
| NHS North Central London ICB | 30/11/2023 | Recharge : Provided | THIRD PARTY HOSTED SERVICE 3 - (P) | NHS NORTH OF ENGLAND CSU | 47428480 | 68,402.25 |
| NHS North Central London ICB | 30/11/2023 | Recharge : Provided | EXCEPTIONS & PRIOR APPROVALS | NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT | 47744869 | 25,273.00 |
| NHS North Central London ICB | 30/11/2023 | Computer Software/License | GP-IT PROGRAMME | NHS SOUTH WEST LONDON ICB | 47440367 | 102,970.00 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 1 - (P) | NHS SOUTH WEST LONDON ICB | 47546185 | 655,838.14 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | NIGHTINGALE HAMMERSON | 47709889 | 28,369.43 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | NIGHTINGALE HOUSE SURGERY | 47485962 | 54,199.03 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC AD FULL FUND PERS HLTH BUD | NISSI HOME CARE LTD | 95155181 | 39,127.68 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | NISSI HOME CARE LTD | 95155181 | 77,508.45 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH 1 ISLINGTON PCN | 47610035 | 35,638.92 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH 1 ISLINGTON PCN | 47577789 | 28,148.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD IF Achievement | DELEGATED GP | NORTH 1 ISLINGTON PCN | 47577789 | 76,683.08 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH CAMDEN PCN | 47556980 | 34,135.96 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | NORTH LONDON HEALTH CENTRE | 47700130 | 77,344.16 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 47543070 | 25,082,362.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES A | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 47543070 | 3,683,890.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES H | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 47543070 | 74,403.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH SERVICES A | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 47543070 | 70,005.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Care Coordinator | DELEGATED GP | NORTH2 ISLINGTON PRIMARY CARE NETWORK | 47609859 | 35,531.14 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NORTH2 ISLINGTON PRIMARY CARE NETWORK | 47609866 | 41,289.24 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH2 ISLINGTON PRIMARY CARE NETWORK | 47569559 | 56,461.44 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCD Physician Associate | DELEGATED GP | NORTH2 ISLINGTON PRIMARY CARE NETWORK | 47609884 | 32,715.51 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES A | NUFFIELD HEALTH | 47667561 | 141,409.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(+65) | CHC ADULT FULLY FUNDED | NURSING DIRECT HEALTHCARE LTD | 47709895 | 36,411.54 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | OAK LODGE MEDICAL CENTRE | 47699987 | 156,908.94 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | OAKLAND PRIMECARE LTD | 47709902 | 40,050.00 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | OAKLAND PRIMECARE LTD | 47709899 | 27,057.73 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | OAKLAND PRIMECARE LTD | 47709906 | 26,470.93 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | OAKLEIGH ROAD HEALTH CENTRE | 47699992 | 84,719.95 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | OAKWOOD MEDICAL CENTRE LONDON | 47485992 | 61,203.72 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | OLD COURTHOUSE SURGERY | 47700133 | 95,613.27 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES D | ONE HOUSING GROUP | 47525288 | 44,064.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES D | ONE HOUSING GROUP | 47525318 | 44,064.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES D | ONE HOUSING GROUP | 47613558 | 44,064.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES D | ONE HOUSING GROUP | 47525329 | 44,064.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES D | ONE HOUSING GROUP | 47525303 | 44,064.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Voluntary Sector | CYP MENTAL HEALTH (EXC LD) | OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE | 47453754 | 39,640.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | OPTEGRA UK LTD | 142854066 | 843,480.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | ORDANCE UNITY CENTRE FOR HEALTH | 47486080 | 126,935.99 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | OURRS PROPERTIES LTD T/A AUTUMN GARDENS | 47525198 | 29,339.30 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | FUNDED NURSING CARE | OURRS PROPERTIES LTD T/A AUTUMN GARDENS | 47698793 | 34,604.01 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | PAINTER & PARTNERS | 47699978 | 93,297.25 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | PARK END SURGERY | 47485998 | 68,153.79 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | PARLIAMENT HILL SURGERY | 47485996 | 71,559.97 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | PARLIAMENT HILL SURGERY | 47447017 | 28,259.34 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | PARTNERS (THE) T/A 157 PRACTICE | 47486021 | 46,570.11 |
| NHS North Central London ICB | 30/11/2023 | C&M-APMS Contract Value | DELEGATED GP | PENCEAT MEDICAL LTD | 47486013 | 55,820.74 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | PHOENIX PRACTICE LONDON | 47700110 | 94,889.24 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | PHOENIX PRACTICE LONDON | 47446722 | 35,206.16 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | PINE STREET MEDICAL CENTRE | 47700107 | 26,799.11 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | PINTO & PARTNERS | 47699953 | 62,769.67 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | PRACTICAL CARE | 47599004 | 27,076.68 |
| NHS North Central London ICB | 30/11/2023 | Internal Audit provided by External | FINANCE | PRICEWATERHOUSECOOPERS LLP | 47574776 | 38,567.50 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | PRIMROSE HILL SURGERY | 47699956 | 86,254.72 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | PRIMROSE HILL SURGERY | 47447012 | 29,621.94 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | PRINCE OF WALES ROAD | 47485974 | 76,237.74 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE) | 47543390 | 127,405.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | QUEENS CRESCENT PRACTICE | 47699971 | 63,068.08 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | QUEENSWOOD MEDICAL PRACTICE | 47699975 | 201,833.98 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | QUEENSWOOD MEDICAL PRACTICE | 47454508 | 27,724.72 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | LOCAL INCENTIVE SCHEMES | QUEENSWOOD MEDICAL PRACTICE | 47454490 | 29,150.71 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | RAINBOW PRACTICE | 47485986 | 56,944.82 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | RAMSAY NEUROLOGICAL SERVICES | 47709923 | 30,416.63 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | RAMSAY NEUROLOGICAL SERVICES | 47709925 | 25,599.40 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD | RATHER HOME LTD | 95436055 | 51,542.66 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC AD FULL FUND PERS HLTH BUD | RATHER HOME LTD | 95436055 | 79,412.98 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65+) | CHC ADULT FULLY FUNDED | RATHER HOME LTD | 95436055 | 44,737.09 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | RAVENSCROFT MEDICAL CENTRE | 47485988 | 39,731.03 |
| NHS North Central London ICB | 30/11/2023 | Computer Software/License | GP-IT PROGRAMME | RECENTRIC SOLUTIONS LTD | 47408849 | 71,912.50 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | REDEENTS PARK PRACTICE (THE) | 47486070 | 61,210.66 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Mental Health (+65) | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | RICHMOND FELLOWSHIP | 47688869 | 106,646.83 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | RIDGMOUNT PRACTICE | 47699901 | 160,671.87 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | RIDGMOUNT PRACTICE | 47699901 | 25,002.97 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | RIDGMOUNT PRACTICE | 47699901 | 26,041.67 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | RISE GROUP PRACTICE | 47700119 | 54,829.29 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | RITCHE STREET GROUP PRACTICE | 47699996 | 167,722.93 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS PCO Other | DELEGATED GP | RITCHE STREET GROUP PRACTICE | 47699996 | 32,776.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ROMAN WAY MEDICAL CENTRE | 47700006 | 38,874.08 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47398204 | 29,991.60 |

NHS North Central London ICB

Payments over £25,000

November 2023

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|--|-----------------------------------|--|--------------------|---------------|
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | ROYAL FREE LONDON NHS FOUNDATION TRUST | 94940344 | 45,674,568.41 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES D | ROYAL FREE LONDON NHS FOUNDATION TRUST | 94940344 | 51,744.19 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES G | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47397257 | 73,785.33 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | CHILDREN SERVICES | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47397257 | 307,385.58 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47397257 | 607,374.44 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47397257 | 689,667.42 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | LONG TERM CONDITIONS | ROYAL FREE LONDON NHS FOUNDATION TRUST | 94940344 | 108,820.08 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | ROYAL FREE LONDON NHS FOUNDATION TRUST | 94940344 | 174,890.99 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | BEREAVEMENT SERVICE | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47398206 | 64,377.80 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | GP INVESTMENT | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47543087 | 264,838.00 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | IM&T PROJECTS | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47398199 | 88,099.18 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | IM&T PROJECTS | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47398202 | 31,373.55 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | INFORMATION GOVERNANCE - (P) | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47500254 | 50,000.00 |
| NHS North Central London ICB | 30/11/2023 | Training Expenses | HUMAN RESOURCES | ROYAL FREE LONDON NHS FOUNDATION TRUST | 47398205 | 74,676.27 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | ROYAL HOSPITAL FOR NEURO DISABILITY | 47709945 | 72,283.94 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | ROYAL HOSPITAL FOR NEURO DISABILITY | 47709951 | 40,804.43 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | ROYAL HOSPITAL FOR NEURO DISABILITY | 47501129 | 26,552.43 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ROYAL HOSPITAL FOR NEURO DISABILITY | 47709936 | 29,194.16 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ROYAL HOSPITAL FOR NEURO DISABILITY | 47709947 | 31,436.48 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ROYAL HOSPITAL FOR NEURO DISABILITY | 47709953 | 45,362.26 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 47543435 | 100,918.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 47543100 | 1,915,114.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | DELEGATED SECONDARY DENTAL | ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST | 47542855 | 42,819.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | RUTLAND HOUSE | 47485990 | 83,218.75 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Prem Notional Rent | DELEGATED GP | RUTLAND HOUSE | 47485990 | 39,020.83 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | S PRASAD | 47700007 | 48,590.93 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | SHARDA CARE LTD | 47709970 | 44,387.57 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | SOBEL MEDICAL CENTRE | 47700104 | 43,570.31 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | SOMERSET GARDENS HEALTH CENTRE | 47486024 | 121,018.32 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCI Clinical Pharmacist | DELEGATED GP | SOUTH ISLINGTON PCN | 47610148 | 55,611.10 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCI Enhanced Access | DELEGATED GP | SOUTH ISLINGTON PCN | 47577792 | 47,099.60 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCI HF Achievement | DELEGATED GP | SOUTH ISLINGTON PCN | 47577792 | 92,160.01 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 47543405 | 135,425.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | SOUTHGATE SURGERY | 47486030 | 71,781.73 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | ASSURANCE | SHOWHAT CONSULTANCY LTD | 47525223 | 48,424.40 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | SPAMEDICA LTD | 47667638 | 84,852.69 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | SPAMEDICA LTD | 47682004 | 101,396.90 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | SPAMEDICA LTD | 47667541 | 74,678.47 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | SPAMEDICA LTD | 47667557 | 81,173.46 |
| NHS North Central London ICB | 30/11/2023 | C&M-GOS Optician SightTest | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 57135777 | 221,681.20 |
| NHS North Central London ICB | 30/11/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 57135777 | 264,876.76 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | SQUIRES LANE PRACTICE | 47700077 | 47,083.79 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | ST ANDREWS MEDICAL PRACTICE | 47486019 | 90,248.82 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | ST GEORGES MEDICAL CENTRE | 47486028 | 92,611.69 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS PCO Locum Adop/Pat/Mat | DELEGATED GP | ST GEORGES MEDICAL CENTRE | 47486028 | 54,831.72 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 47543424 | 147,223.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ST JOHNS VILLA | 47699892 | 85,645.14 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ST JOHNS WAY MEDICAL CENTRE | 47700059 | 134,674.68 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ST PETERS STREET MEDICAL CENTRE | 47700072 | 112,688.77 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | ST PHILIPS MEDICAL CENTRE | 47700074 | 134,384.35 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | STROUD GREEN MEDICAL PRACTICE | 47700029 | 68,515.59 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | STUART CRESCENT HEALTH CENTRE | 47486010 | 56,109.85 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | SUPPHRE HOUSE SURGERY | 47700036 | 38,845.85 |
| NHS North Central London ICB | 30/11/2023 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | SWIFFHAND CARE SERVICES LTD | 47429693 | 27,070.96 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | SWIFFHAND CARE SERVICES LTD | 47429693 | 32,833.24 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | SWISS COTTAGE SURGERY | 47700044 | 133,632.42 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Cardiovascular Disease | LOCAL INCENTIVE SCHEMES | SWISS COTTAGE SURGERY | 47606198 | 28,271.06 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | SWISS COTTAGE SURGERY | 47700044 | 25,807.11 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | CYP MENTAL HEALTH (EXC LD) | TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST | 47543111 | 499,243.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST | 47543111 | 727,115.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES E | TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST | 47543111 | 30,812.00 |
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | INFORMATION GOVERNANCE - (P) | TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST | 47018009 | 99,537.28 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | TEMPLE FORTUNE HEALTH CENTRE PHGH | 47485972 | 92,488.39 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | TEMPLE FORTUNE MEDICAL GROUP | 47700050 | 77,638.91 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | TORRINGTON PARK GROUP PRACTICE | 47486057 | 95,589.90 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | TORRINGTON SPEEDWELL PRACTICE | 47486076 | 90,353.96 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | TOWN SURGERY | 47486062 | 29,655.60 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | TRINITY HEALTHCARE PLUS LTD | 47734528 | 31,795.44 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | TRINITY HEALTHCARE PLUS LTD | 47734528 | 25,114.87 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | TYNFELL SURGERY | 47700086 | 101,417.11 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (+65) | CHC ADULT FULLY FUNDED | TWINGLOBE CARE LTD | 47710006 | 50,707.14 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | TWINGLOBE CARE LTD | 47710009 | 71,935.42 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | NON MHHS MENTAL HEALTH SERVICES A | TWINGLOBE ENTERPRISE | 47490918 | 26,434.50 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | TYNEMOUTH ROAD HEALTH CENTRE | 47486068 | 85,163.19 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Non Contract | DELEGATED SECONDARY DENTAL | UNI HOSPITAL SOUTHAMPTON NHS FT | 47542935 | 54,816.00 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | UNITED OPEN MRI LTD | 47546203 | 29,400.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE NCA | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 47543327 | 89,913.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 47543327 | 33,616,991.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES D | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 47543327 | 41,712.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 47543327 | 1,446,581.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | VALE PRACTICE | 47700088 | 84,152.19 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | VILLAGE PRACTICE LONDON | 47700091 | 102,590.12 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | ACUTE NCA | VOCARE LTD | 47647737 | 32,520.98 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | WAKEMANS HILL SURGERY | 47700136 | 40,852.42 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | WATLING STREET SURGERY | 47700116 | 163,976.43 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | WATLING STREET SURGERY | 47446728 | 28,312.80 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H | WELBEING CONNECT SERVICES | 47588892 | 35,000.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-GMS Global Sum | DELEGATED GP | WESTWORTH MEDICAL PRACTICE | 47722634 | 158,504.52 |
| NHS North Central London ICB | 30/11/2023 | C&M-NCI Physician Associate | DELEGATED GP | WEST AND CENTRAL PCN | 47610014 | 49,703.02 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | WEST HAMPSTEAD MEDICAL CENTRE | 47486074 | 175,586.22 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | WEST HAMPSTEAD MEDICAL CENTRE | 47486074 | 37,091.24 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | WEST HAMPSTEAD MEDICAL CENTRE | 47447020 | 27,080.56 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST | 47543446 | 176,928.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | WHITE LODGE MEDICAL PRACTICE | 47485877 | 110,090.83 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | WHITTINGTON HOSPITAL NHS TRUST (THE) | 47543146 | 17,500,452.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES A | WHITTINGTON HOSPITAL NHS TRUST (THE) | 47543146 | 8,370,880.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | DELEGATED COMMUNITY DENTAL | WHITTINGTON HOSPITAL NHS TRUST (THE) | 47543146 | 358,819.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | INTERMEDIATE CARE | WHITTINGTON HOSPITAL NHS TRUST (THE) | 47543146 | 32,117.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | LONG TERM CONDITIONS | WHITTINGTON HOSPITAL NHS TRUST (THE) | 47543146 | 27,467.00 |
| NHS North Central London ICB | 30/11/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH SERVICES A | WHITTINGTON HOSPITAL NHS TRUST (THE) | 47543146 | 298,475.00 |

NHS North Central London ICB

Payments over £25,000

November 2023

| Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|------------------------------|------------|---------------------------------|------------------------------------|--------------------------------------|--------------------|-----------|
| NHS North Central London ICB | 30/11/2023 | Programme Support Costs | THIRD PARTY HOSTED SERVICE 3 - (P) | WHITTINGTON HOSPITAL NHS TRUST (THE) | 47738427 | 32,611.50 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | WILLBOAG LTD | 47613898 | 39,900.00 |
| NHS North Central London ICB | 30/11/2023 | C&M-PMS Contract Value | DELEGATED GP | WOODBERRY PRACTICE | 47486046 | 70,922.50 |
| NHS North Central London ICB | 30/11/2023 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | WOODBERRY PRACTICE | 47446743 | 35,124.50 |
| NHS North Central London ICB | 30/11/2023 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | YOUR CHOICE (BARNET) LTD | 95072073 | 29,339.67 |