

NHS North Central London ICB

Payments over £25,000

October 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	42935683	110,791.16
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	42797328	28,240.69
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	42735497	98,677.64
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	42765380	25,104.00
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	42773571	51,744.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	42935685	99,443.46
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	42935644	42,833.66
NHS North Central London ICB	31/10/2022	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	42756515	119,560.32
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	42935667	69,678.06
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	42935730	86,421.32
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANA NURSING	42830834	29,088.38
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	42935741	53,433.92
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	42727490	103,257.22
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGELIC HEALTHCARE SERVICES LTD	42830816	25,768.50
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGELIC HEALTHCARE SERVICES LTD	42071122	34,577.67
NHS North Central London ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANTHONY WEARING	42992723	210,079.13
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	42797348	35,861.20
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	42935540	52,363.38
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	42735493	155,451.60
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	42735495	51,016.00
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	42662887	45,853.71
NHS North Central London ICB	31/10/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	AT MEDICS LTD	42765283	380,730.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS LTD	42765205	41,150.00
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	42727473	100,802.83
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	42727450	114,147.52
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	42735588	84,821.28
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42735537	81,053.43
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42739344	107,500.00
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	42735580	150,844.85
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	42957165	86,324.24
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	42797376	30,370.56
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	42797415	25,548.48
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	42733498	94,233.00
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	BARNET 2D PCN	42884318	33,737.43
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	BARNET 2 PCN	42884264	36,198.61
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	BARNET 4 PCN	42884273	27,922.86
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	BARNET 5 PCN	42884286	30,460.93
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	BARNET 6 PCN	42884260	29,928.34
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	42733692	17,876,522.25
NHS North Central London ICB	31/10/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42617058	73,769.82
NHS North Central London ICB	31/10/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42680171	58,629.31
NHS North Central London ICB	31/10/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42893187	60,062.05
NHS North Central London ICB	31/10/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42914604	109,376.75
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	BARNET PCN 3	42884302	70,723.70
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	42735576	49,788.68
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	42733698	2,436,167.87
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	42935743	27,262.42
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BELEIZE PRIORY MEDICAL PRACTICE	42935733	44,592.14
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	42735521	50,525.85
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	42935704	53,124.53
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	42935548	43,794.87
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	42735530	40,510.48
NHS North Central London ICB	31/10/2022	C&M-PMS Prem National Rent	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	42712909	48,187.10
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	42735532	138,457.00
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	42804763	58,899.86
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	42683337	32,500.00
NHS North Central London ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRENT LONDON BOROUGH COUNCIL	42892976	60,526.39
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	42735541	70,987.47
NHS North Central London ICB	31/10/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	BRIDGE HOUSE SURGERY	42735541	25,915.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42756525	62,499.49
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	BRONDESBUURY MEDICAL CENTRE	42748837	164,374.07
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	BRONDESBUURY MEDICAL CENTRE	42804762	29,815.55
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	42935709	31,720.07
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	42935647	64,596.02
NHS North Central London ICB	31/10/2022	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	BT WIFI	42756464	27,594.00
NHS North Central London ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	42831081	27,943.81
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	42797506	29,599.09
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	42797513	32,633.02
NHS North Central London ICB	31/10/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	42885144	37,407.95
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	42733712	10,768,575.75
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	42735518	54,333.33
NHS North Central London ICB	31/10/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	CARDIFF AND VALE UELH	42700032	25,979.00
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	42786419	26,305.71
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	42797563	31,424.85
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	42786427	47,275.16
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	42786432	34,500.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42674572	50,000.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42756597	34,744.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42822538	120,054.45
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42822540	66,580.76
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	42935691	152,214.08
NHS North Central London ICB	31/10/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CAVERSHAM GROUP PRACTICE	42935691	27,661.14
NHS North Central London ICB	31/10/2022	C&M-GMS Prem National Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	42935691	25,714.17
NHS North Central London ICB	31/10/2022	C&M-GMS Cost of Drugs- Prescribing	CENTRAL DRUGS	CAVERSHAM GROUP PRACTICE	42935690	39,932.64
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	42733718	4,392,215.69
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	42884304	37,859.54
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	42884298	27,852.91
NHS North Central London ICB	31/10/2022	C&M-NC&D Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	42884316	52,626.16
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	42733724	4,931,796.16
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	42735524	36,523.62
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	42733732	345,246.57
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	42735565	51,005.45
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CHILDREN SUPPORT & HOUSING LTD	42786436	25,883.36
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	42792853	31,540.95
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	42792909	31,540.95
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	42792929	62,463.45
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	CHOUMLEY GARDENS MEDICAL CENTRE	42735519	61,283.01
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	42935551	25,746.68
NHS North Central London ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42888445	41,581.50
NHS North Central London ICB	31/10/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42888451	211,544.00

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NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42956823	201,451.83
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42956829	107,460.67
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42956831	40,388.33
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	42935722	79,724.04
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	4272478	62,713.87
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	42935724	119,080.46
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	42935526	53,307.00
NHS North Central London ICB	31/10/2022	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42815061	51,149.24
NHS North Central London ICB	31/10/2022	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42815062	25,574.62
NHS North Central London ICB	31/10/2022	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42927595	25,574.62
NHS North Central London ICB	31/10/2022	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42927597	25,574.62
NHS North Central London ICB	31/10/2022	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42927598	25,574.62
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42815061	173,519.08
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42815062	86,759.54
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42927595	86,759.54
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42927597	86,759.54
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	42927598	86,759.54
NHS North Central London ICB	31/10/2022	Programme Estates & Facilities Costs	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42848799	27,273.71
NHS North Central London ICB	31/10/2022	Programme Estates & Facilities Costs	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	42848908	27,273.71
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	42935602	42,396.47
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	42735558	60,349.86
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CYGNET LEARNING DISABILITIES LTD	42649950	30,411.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	42735562	34,589.58
NHS North Central London ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEREK THORPE	42667506	73,130.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DERWENT CRESCENT MEDICAL CENTRE	42735571	42,138.78
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	42786446	45,222.38
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR AKUNIEE	42935572	134,466.18
NHS North Central London ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AKUNIEE	42935572	68,909.58
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	42935777	62,964.17
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	42735578	87,786.48
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	42735554	85,065.21
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	42935760	35,438.34
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR KUJWIJKE	42727468	36,493.67
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR JEVARAJAH	42735575	44,853.80
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	42735595	90,573.49
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR M STEINBERG	42804768	50,200.28
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	42935534	61,387.14
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	42727439	36,951.77
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	42727482	139,732.88
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROHAN	42804758	122,909.55
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	42953691	43,361.08
NHS North Central London ICB	31/10/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SIVANANTHAN	42953691	29,874.32
NHS North Central London ICB	31/10/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SIVANANTHAN	42953691	39,287.81
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	42935561	40,293.83
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	42786449	31,500.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	DRS NEELISH & TAMARA BOWRY	42935754	77,373.85
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	42735548	105,614.47
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	42735550	100,346.87
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42733740	119,196.02
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	42735552	56,821.61
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	42935639	57,279.38
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST LONDON NHS FOUNDATION TRUST	42733747	90,378.70
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	42786450	26,698.20
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	42700198	27,014.40
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	42735563	30,529.64
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	42953700	68,554.48
NHS North Central London ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	42884313	45,841.04
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	42756556	49,486.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	42822541	67,170.96
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	42859405	55,996.20
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	ENFIELD HEALTHCARE ALLIANCE LTD	42735528	33,917.96
NHS North Central London ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	42884280	28,452.96
NHS North Central London ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	42884300	95,267.41
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	42935596	79,274.73
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	42735567	152,212.35
NHS North Central London ICB	31/10/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EVERGREEN PCC	42735567	33,056.35
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	EVERGREEN PCC	42804764	75,909.80
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXIMUS LIVE IN CARE LTD	42813369	37,700.00
NHS North Central London ICB	31/10/2022	C&M-APMS LES Caring Payments	DELEGATED GP	FEDERATED 4 HEALTH LTD	42727438	91,316.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	CHILDRENS CONTINUING CARE	FOCUSED HEALTHCARE LTD	42793004	39,251.52
NHS North Central London ICB	31/10/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	42923874	37,551.36
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	42786462	30,000.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	42727444	698,333.51
NHS North Central London ICB	31/10/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FOREST GROUP PRACTICE	42727444	162,428.13
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	FOREST GROUP PRACTICE	42804750	135,931.24
NHS North Central London ICB	31/10/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	42727444	28,975.00
NHS North Central London ICB	31/10/2022	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	42727444	37,358.90
NHS North Central London ICB	31/10/2022	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	42727444	57,072.52
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	42935707	25,447.50
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	42797629	49,309.15
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	42797640	34,941.77
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	42735507	46,975.68
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GEM CORPORATIONS LTD TA HALLMARK HEALTHCARE SERVICE	42976288	30,215.16
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	42935581	84,885.11
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GODD NEIGHBOUR CARE	42813200	27,733.24
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	GODDINGE GROUP PRACTICE	42935671	110,520.22
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	42935664	82,884.47
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	42727452	62,998.23
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	42733754	856,978.92
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	42935763	37,379.48
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	42727446	155,576.47
NHS North Central London ICB	31/10/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GREEN LANES SURGERY	42727446	35,542.49
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	42727458	49,693.77
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	42735491	64,946.59
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	42935662	89,644.25
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	42727470	77,834.20
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42733764	1,490,206.05
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	42683307	79,998.60
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	42822536	79,998.60
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	42727448	141,772.25

NHS North Central London ICB

Payments over £25,000

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Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	42804752	140,280.74
NHS North Central London ICB	31/10/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	42993524	25,405.00
NHS North Central London ICB	31/10/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	42993532	26,368.00
NHS North Central London ICB	31/10/2022	C&M-NCI Enhanced Access	DELEGATED GP	42884251	32,679.53	
NHS North Central London ICB	31/10/2022	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	42884292	28,841.01
NHS North Central London ICB	31/10/2022	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	42884322	35,734.11
NHS North Central London ICB	31/10/2022	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	42884247	30,403.40
NHS North Central London ICB	31/10/2022	C&M-NCI Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	42884314	32,040.18
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	42650129	28,240.03
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	42849382	27,311.30
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	HATSZZ PRESTIGE CARE LTD	42983558	32,806.22
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	42727464	45,645.15
NHS North Central London ICB	31/10/2022	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HAVERSTOCK HEALTHCARE LTD	42914607	101,029.00
NHS North Central London ICB	31/10/2022	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HAVERSTOCK HEALTHCARE LTD	42914608	30,000.00
NHS North Central London ICB	31/10/2022	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HAVERSTOCK HEALTHCARE LTD	42814611	101,029.00
NHS North Central London ICB	31/10/2022	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HAVERSTOCK HEALTHCARE LTD	42964544	99,151.66
NHS North Central London ICB	31/10/2022	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HAVERSTOCK HEALTHCARE LTD	42964546	99,151.66
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	42727471	60,482.43
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	42935775	63,575.47
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	42786477	27,081.43
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	42813242	63,094.44
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	42935735	75,306.80
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	42727454	120,555.04
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HIGHGATE GROUP PRACTICE	42804753	128,187.18
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HIGHGATE PRIVATE CLINIC LTD	42822515	50,209.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HIGHGATE PRIVATE CLINIC LTD	42822518	141,409.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HIGHGATE PRIVATE CLINIC LTD	42822519	50,209.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HIGHGATE PRIVATE CLINIC LTD	42822520	50,209.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HIGHGATE PRIVATE CLINIC LTD	42822534	141,409.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	42935544	83,440.96
NHS North Central London ICB	31/10/2022	Income tax <1yr	BALANCE SHEET	HMRC	42752493	761,007.34
NHS North Central London ICB	31/10/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42752493	527,741.53
NHS North Central London ICB	31/10/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42752493	306,633.01
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	HODDFORD ROAD SURGERY	42735547	28,376.27
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	42727460	97,785.40
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	42786483	34,343.18
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	42733772	1,550,113.34
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HORNEY WOOD GREEN GP	42935549	65,829.58
NHS North Central London ICB	31/10/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUGH JAMES INVLEGAL LLP	42897703	89,472.69
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	42735514	87,319.99
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	HURLEY GROUP	42935520	98,676.79
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	42733777	1,876,886.47
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES J	INHEALTH LTD	42888500	573,568.47
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	42935622	39,450.65
NHS North Central London ICB	31/10/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	42893186	108,645.50
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42935673	167,887.78
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42935673	29,755.17
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	42888462	769,646.12
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	42888467	769,646.12
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	ISLINGTON COUNCIL	42888474	534,424.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	GP INVESTMENT	ISLINGTON COUNCIL	42712927	29,600.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	GP INVESTMENT	ISLINGTON COUNCIL	42712928	29,600.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	ISLINGTON COUNCIL	42712925	80,000.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	42662548	124,710.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	42662561	124,710.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	ISLINGTON COUNCIL	42888471	888,045.91
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	42888462	487,780.08
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	42888467	487,780.08
NHS North Central London ICB	31/10/2022	Programme Support Costs	MENTAL HEALTH SERVICES D	ISLINGTON COUNCIL	42888462	230,610.50
NHS North Central London ICB	31/10/2022	Programme Support Costs	MENTAL HEALTH SERVICES D	ISLINGTON COUNCIL	42888467	230,610.50
NHS North Central London ICB	31/10/2022	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	42812905	115,875.00
NHS North Central London ICB	31/10/2022	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	42812920	115,875.00
NHS North Central London ICB	31/10/2022	Services From Local Authorities	COMMUNITY SERVICES C	ISLINGTON COUNCIL	42888477	2,525,000.00
NHS North Central London ICB	31/10/2022	Services From Local Authorities	COMMUNITY SERVICES C	ISLINGTON COUNCIL	42888480	2,525,000.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Clinical Other	GP INVESTMENT	ISLINGTON GP GROUP LTD (THE)	42765441	213,428.95
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	42680179	40,076.35
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	42848289	41,946.25
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	42672377	140,000.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	42935626	71,270.57
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	42727456	194,524.01
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	JAMES WIGG PRACTICE	42804754	37,039.70
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	42727456	78,519.21
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	42699936	52,387.65
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	42849257	56,550.28
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	42699936	48,090.28
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	42849257	49,794.24
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	42786486	32,169.16
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	42786485	48,514.30
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	42797666	50,325.21
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	LD AND AUTISM	JIGSAW CREATIVE CARE LTD	42990804	26,598.00
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JIGSAW CREATIVE CARE LTD	42662764	25,740.00
NHS North Central London ICB	31/10/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	JOTHBELCARE SERVICE TA OPTIMAM COMPLEX CARE	42756522	34,064.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	J5 MEDICAL PRACTICE	42727462	104,423.80
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	KEANE & PARTNER	42735590	36,691.42
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	42727466	98,371.74
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	42935521	38,930.14
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	42935719	100,913.02
NHS North Central London ICB	31/10/2022	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	KILICK STREET HEALTH CENTRE	42826916	40,252.27
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	42733783	249,201.24
NHS North Central London ICB	31/10/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	42849589	38,660.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	42935642	106,102.62
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	42672374	31,350.60
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	42935569	36,059.46
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LIVESHAM & GREENWICH NHS TRUST	42733792	63,251.75
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LIASE LODDON LTD	42662581	26,490.85
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	42935588	43,263.85
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON AMBULANCE SERVICE NHS TRUST	42733798	6,578,040.78
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	LONDON BOROUGH OF CAMDEN	42830672	570,500.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	42811299	30,000.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	42830672	210,750.00

NHS North Central London ICB

Payments over £25,000

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Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2022	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES C	LONDON BOROUGH OF CAMDEN	42830672	31,250.00
NHS North Central London ICB	31/10/2022	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	42888458	1,562,750.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF ENFIELD	42683416	35,000.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES A	LONDON BOROUGH OF HARINGEY	42922766	485,000.00
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	42969662	702,140.39
NHS North Central London ICB	31/10/2022	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	42662957	72,090.25
NHS North Central London ICB	31/10/2022	Services From Local Authorities	COMMUNITY SERVICES C	LONDON BOROUGH OF HARINGEY	42756453	80,000.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	42756545	776,409.72
NHS North Central London ICB	31/10/2022	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	42756561	906,750.00
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	42733804	1,449,018.42
NHS North Central London ICB	31/10/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42831154	72,789.00
NHS North Central London ICB	31/10/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42831181	54,745.75
NHS North Central London ICB	31/10/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42831211	55,165.50
NHS North Central London ICB	31/10/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42831230	58,949.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	42727480	145,620.72
NHS North Central London ICB	31/10/2022	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LONGROVE SURGERY	42727480	32,741.37
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	42712943	36,801.37
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	42797722	54,834.87
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	42789510	25,230.43
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	42789511	52,960.29
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	42789512	39,246.08
NHS North Central London ICB	31/10/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	42813279	120,497.72
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	42935611	59,882.68
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	42735556	40,973.18
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	42935659	29,461.36
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	42735659	49,605.79
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICUS HEALTH PARTNERS	42792877	31,278.00
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	42733706	50,652.83
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	42935711	57,681.05
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	42935705	84,370.59
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	42748836	150,840.66
NHS North Central London ICB	31/10/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	MIND IN ENFIELD AND BARNET	42683250	33,792.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	42735516	76,260.18
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42733813	2,238,462.33
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	42953688	41,004.02
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	42935529	119,405.80
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	42935636	65,540.17
NHS North Central London ICB	31/10/2022	Professional Fees	PROGRAMME ESTATES & FACILITIES COSTS	MURPHY PHILIPPS ASSOCIATES LLP	42883452	63,700.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	42727484	47,505.89
NHS North Central London ICB	31/10/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	MY SUPPORT MONEY	42888503	30,000.00
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951433	173,950.80
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951451	36,581.31
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951408	57,039.13
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951439	127,384.81
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951452	38,718.85
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951464	31,084.96
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951412	63,407.61
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951454	59,343.04
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42951466	45,915.26
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	42983549	31,934.33
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	42983549	36,869.10
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	42983549	46,661.99
NHS North Central London ICB	31/10/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	42813341	78,961.29
NHS North Central London ICB	31/10/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	42828469	72,447.56
NHS North Central London ICB	31/10/2022	Programme Support Costs	PERFORMANCE	NHS ENGLAND	42983891	51,085.23
NHS North Central London ICB	31/10/2022	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS NORTH OF ENGLAND CSU	42792866	80,197.00
NHS North Central London ICB	31/10/2022	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS NORTH OF ENGLAND CSU	42792974	31,867.50
NHS North Central London ICB	31/10/2022	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS NORTH OF ENGLAND CSU	42792975	466,545.00
NHS North Central London ICB	31/10/2022	Charges from CSU	RESERVES	NHS NORTH OF ENGLAND CSU	42859377	92,907.00
NHS North Central London ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42645291	65,038.20
NHS North Central London ICB	31/10/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42645308	55,958.62
NHS North Central London ICB	31/10/2022	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	NHS SOUTH EAST LONDON ICB	42674186	277,764.13
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMORSEY	42789519	31,511.41
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	42727476	52,282.01
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NISSI HOME CARE LTD	42983548	37,368.80
NHS North Central London ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	42884283	33,443.45
NHS North Central London ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	42884296	33,538.52
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	42935565	64,966.18
NHS North Central London ICB	31/10/2022	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	42812933	105,662.50
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	42733820	25,557,873.50
NHS North Central London ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	42884238	44,087.04
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	NORTHERN MEDICAL CENTRE	42935716	77,430.45
NHS North Central London ICB	31/10/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NWANDO DOMICILIARY CARE LTD	42969803	43,983.48
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	42935619	130,366.43
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	42935585	69,083.17
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	OLDWOOD MEDICAL CENTRE LONDON	42735505	55,819.38
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	42935599	75,706.49
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD COURTHOUSE SURGERY	42935599	32,337.52
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	OMNES HEALTHCARE LTD	42813095	38,149.00
NHS North Central London ICB	31/10/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	42739488	39,500.00
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	42735597	98,614.25
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRS PROPERTIES LTD T/A AUTUMN GARDENS	42797783	32,753.15
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	42935632	75,731.47
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	42735511	64,480.26
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	42735509	67,346.26
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	PARLIAMENT HILL SURGERY	42804759	32,630.13
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	42735536	43,926.94
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	PATHFINDER GROUP HEALTHCARE LTD	42830898	40,174.00
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	PATHFINDER GROUP HEALTHCARE LTD	42849010	38,279.00
NHS North Central London ICB	31/10/2022	C&M-APMS Contract Value	DELEGATED GP	PENCAET MEDICAL LTD	42735526	39,414.25
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	PHENIX PRACTICE LONDON	42935656	72,040.13
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	PHOTO & PARTNERS	42935616	50,560.19
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PRACTICAL CARE	42650181	66,816.72
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	42650181	26,200.02
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	42969815	27,018.99
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	42969815	47,077.67
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	42935675	67,989.47
NHS North Central London ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMROSE HILL SURGERY	42935675	42,638.47
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	42727488	75,068.81
NHS North Central London ICB	31/10/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	42727488	60,625.00

NHS North Central London ICB

Payments over £25,000

October 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	42733851	122,114.81
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	42935727	52,779.61
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	42935771	169,647.77
NHS North Central London ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	42935771	48,386.45
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	42735499	51,214.25
NHS North Central London ICB	31/10/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	42650198	34,840.77
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	42735501	36,959.16
NHS North Central London ICB	31/10/2022	Programme Support Costs	PRIMARY CARE IT	REDMOOR HEALTH LTD	42466192	39,000.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	42735584	55,084.92
NHS North Central London ICB	31/10/2022	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	42975932	106,646.83
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	42935702	152,666.80
NHS North Central London ICB	31/10/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	42935702	26,041.67
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	42935699	45,513.65
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	42935688	143,552.92
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	42935669	32,849.30
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	42733826	48,697,524.17
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	42789543	26,177.15
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	42789541	25,263.56
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	42733856	90,750.04
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	42733831	2,626,385.83
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	42725503	79,843.69
NHS North Central London ICB	31/10/2022	ME-PMS GP Prior Year Ees	DELEGATED GP	RUTLAND HOUSE	42735503	29,773.32
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	42935653	39,845.17
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	SAGE NURSING HOME	42797819	25,431.56
NHS North Central London ICB	31/10/2022	Computer Software/License	IT OTHER PROVIDER CONTRACTS - (P)	SHED COLLECTIVE LTD	42752530	25,968.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	SOBEL MEDICAL CENTRE	42935753	34,300.57
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	42725539	113,827.40
NHS North Central London ICB	31/10/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	42884320	46,985.93
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	42733836	145,825.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	42735545	69,451.89
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	42859398	74,430.52
NHS North Central London ICB	31/10/2022	Oth PybIs <1Yr-Other	BALANCE SHEET	SPECIALIST COMPUTER CENTRES PLC	42712918	155,133.44
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	42935591	40,281.94
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	42735534	84,873.41
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	42735543	85,364.23
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42733842	134,621.35
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	42935634	72,771.74
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	42935680	108,891.27
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	42935695	95,851.75
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	42935745	108,171.39
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	42935757	51,329.78
NHS North Central London ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	42935757	82,043.10
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	42735523	52,419.38
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	42935613	33,279.82
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	42935739	100,837.78
NHS North Central London ICB	31/10/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TALK FOR HEALTH CO LTD (THE)	42905897	26,353.50
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	42733847	1,266,213.58
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	42727486	85,574.18
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	42935649	61,731.78
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	42735573	91,169.11
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	42735593	82,510.98
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	42735577	28,520.74
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	42935749	85,388.48
NHS North Central London ICB	31/10/2022	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	TUFNELL SURGERY	42827054	42,507.00
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	42789572	38,142.86
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	42789573	112,662.88
NHS North Central London ICB	31/10/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	42797885	33,545.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	42735582	77,502.36
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42733860	32,797,091.08
NHS North Central London ICB	31/10/2022	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42741157	33,981.85
NHS North Central London ICB	31/10/2022	ROU Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42741161	110,811.25
NHS North Central London ICB	31/10/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42956826	38,059.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	42935767	70,495.70
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	42935737	84,440.76
NHS North Central London ICB	31/10/2022	Public Relations Expenses	COMMUNICATIONS & PR	VOLUNTARY ACTION CAMDEN	42967525	40,000.00
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	42935629	32,337.49
NHS North Central London ICB	31/10/2022	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	42935607	135,897.74
NHS North Central London ICB	31/10/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WATLING STREET SURGERY	42935607	44,081.29
NHS North Central London ICB	31/10/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	WATLING STREET SURGERY	42765653	36,550.98
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	42735586	98,739.35
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	42748838	161,770.49
NHS North Central London ICB	31/10/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	42804766	35,501.43
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	42733864	169,549.94
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	42727442	96,844.89
NHS North Central London ICB	31/10/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	42733869	26,935,585.00
NHS North Central London ICB	31/10/2022	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	42735560	64,857.50
NHS North Central London ICB	31/10/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	42943224	29,807.28