

**NHS North Central London ICB**

Payments over £25,000

October 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	47331729	118,879.81
NHS North Central London ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	47307219	29,425.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	47101920	101,842.11
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ABI DEVELOPMENTS 3 LTD	47291146	33,984.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	ABSOLUTE TRANSLATIONS LTD	47378856	56,592.10
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	47108693	48,513.60
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	47108705	36,384.00
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	47157697	52,374.00
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	47157700	41,712.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	47290846	27,065.65
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	47331731	101,598.61
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	47328567	46,357.06
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	47379273	51,124.92
NHS North Central London ICB	31/10/2023	Programme Support Costs	COMMUNITY SERVICES A	AGE CONCERN ENFIELD	47108930	56,654.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	AGE UK CAMDEN	47378868	30,000.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	47328590	75,354.69
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	AMPHILL PRACTICE	47384642	61,998.62
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	47328600	95,912.61
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	47328614	58,962.67
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	47101912	116,677.55
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	47327599	30,131.52
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ARCHADIAN GARDENS	47331655	61,546.32
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	47101916	201,785.44
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	47101918	56,569.72
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ART AGAINST KNIVES	47373493	46,500.00
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	47254371	32,975.14
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	47254508	31,911.43
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	47101894	89,911.48
NHS North Central London ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	47101894	29,258.22
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	47101873	110,503.03
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	47102036	94,329.17
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	47101960	74,284.34
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	47119827	153,190.02
NHS North Central London ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	47119827	50,187.89
NHS North Central London ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	47051415	27,857.15
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	47337739	29,604.81
NHS North Central London ICB	31/10/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	47218871	62,392.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	47141857	102,241.00
NHS North Central London ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	47221753	36,460.62
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	47221753	26,800.47
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	47221753	34,412.02
NHS North Central London ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	47221734	93,282.66
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	47221734	64,267.07
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	47221734	61,232.31
NHS North Central London ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	47221734	38,266.47
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	47221738	29,207.80
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	47221741	29,731.28
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	47221732	41,449.24
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	47221732	33,655.48
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	47197851	83,248.60
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	47141693	86,335.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	47141693	15,163,685.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	47384634	73,910.37
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	47384640	54,752.36
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	47021876	475,101.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	BARNET FEDERATED GPS CIC	47234432	163,694.50
NHS North Central London ICB	31/10/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	47039607	134,058.74
NHS North Central London ICB	31/10/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	47039608	40,153.33
NHS North Central London ICB	31/10/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	47039610	133,553.21
NHS North Central London ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	47221747	84,499.98
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	47221747	97,976.34
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	47221747	40,071.69
NHS North Central London ICB	31/10/2023	C&M-NCD Physiotherapist	DELEGATED GP	BARNET PCN 3	47221747	50,145.32
NHS North Central London ICB	31/10/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET PCN 3	47221747	29,826.08
NHS North Central London ICB	31/10/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	47119825	48,902.16
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	47141847	2,334,057.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	47141847	106,122.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	47328616	27,509.17
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BEULIZIE PRIORY MEDICAL PRACTICE	47328603	48,493.71
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	47101945	53,725.92
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	47331749	71,176.41
NHS North Central London ICB	31/10/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	BLOOMSBURY SURGERY	47331749	123,655.58
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	47331660	50,917.25
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKY COWLEY JONES	47101953	42,624.75
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	47101955	146,933.86
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	47110404	37,050.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	47101964	72,593.96
NHS North Central London ICB	31/10/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	47147821	35,660.60
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	47101935	177,175.16
NHS North Central London ICB	31/10/2023	C&M-PMS LES Primary Care Offer	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	47203550	29,278.19
NHS North Central London ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	47101935	42,325.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	47331756	33,124.56
NHS North Central London ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOKFIELD PARK SURGERY	47331756	27,366.83
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	47328571	71,207.38
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	47338006	29,010.49
NHS North Central London ICB	31/10/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	47082198	34,708.33
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	47141724	70,076.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	47141724	310,353.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	47141724	10,953,826.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	47141724	81,840.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	47141724	37,311.00
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	47101942	54,333.33
NHS North Central London ICB	31/10/2023	C&M-GMS LES Triple Aim	LOCAL INCENTIVE SCHEMES	CAMDEN HEALTH PARTNERS LTD	46920827	196,297.93
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE 4 ALL LTD	47340545	30,714.76
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE SHIELD SERVICES LTD	47157767	25,093.75
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47322832	26,305.71
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	47322851	49,572.60
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	47338086	37,018.51
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	47322888	28,571.50
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	47322902	29,223.05

**NHS North Central London ICB**

Payments over £25,000

October 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47046170	50,000.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47228271	65,745.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47228273	132,974.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	47254563	57,616.63
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	47331736	157,237.17
NHS North Central London ICB	31/10/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP	CAVERSHAM GROUP PRACTICE	47203513	26,810.61
NHS North Central London ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	47331736	25,714.17
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65+)	CHCADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	47322934	30,137.14
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47141868	340,273.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47141868	3,096,244.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47141868	50,443.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47141868	82,970.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	47141868	575,173.00
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	47221748	64,436.40
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	47221748	39,024.74
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	47221746	57,055.87
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	47221746	28,100.79
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	47221752	46,641.64
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	47221752	54,298.85
NHS North Central London ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	47221752	55,396.41
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	47141893	5,066,812.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	47141893	210,462.00
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	47101949	35,381.60
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	47141912	356,497.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	47102003	55,886.45
NHS North Central London ICB	31/10/2023	Cont Care-Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	47065840	37,107.84
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHCAD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	47109007	31,439.10
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	47101943	65,225.21
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	47331666	26,501.06
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	47228197	27,957.19
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	47271245	139,876.55
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	47271248	139,876.55
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47254437	33,780.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47271238	126,301.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	47271242	201,687.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	CITIZENS ADVICE ENFIELD	47311636	50,000.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	47331765	78,503.77
NHS North Central London ICB	31/10/2023	C&M-GMS LES Asylum Seekers	GP OTHER COMMISSIONED SERVICES	CITY ROAD MEDICAL CENTRE	47271315	25,207.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	47101900	62,420.58
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	47328593	131,054.95
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	47331639	56,405.95
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	COMMUNITY BARNET	47112823	103,500.00
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(+65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	47254870	37,752.74
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65+)	CHCAD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	47254870	26,399.11
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65+)	CHCADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	47254870	31,027.31
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	47328528	46,613.65
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	47119822	65,520.27
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(+65)	CHCADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	47108732	27,900.00
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	47379058	62,424.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	47101997	37,516.97
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	47331699	159,048.54
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	47331774	66,181.29
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	47102024	96,936.32
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	47101985	86,849.79
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	47331689	39,632.47
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	47101888	38,576.18
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR JEVARAJAH	47102016	48,136.33
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	47102046	102,024.89
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	47331647	64,645.03
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	47101862	41,128.10
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	47321831	112,610.92
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	47101904	143,178.85
NHS North Central London ICB	31/10/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR ROHAN	47101904	31,830.63
NHS North Central London ICB	31/10/2023	Recharge - Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	47282954	336,154.03
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	47331701	44,644.32
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	47331678	41,946.25
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(+65)	CHCADULT FULLY FUNDED	DRS CARE HOMES LTD	47322974	31,500.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALWARADEVI & Y MUKHTAR	47331669	26,037.62
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	47331627	80,560.51
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	47101974	120,688.73
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	47101978	106,941.80
NHS North Central London ICB	31/10/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EAGLE HOUSE SURGERY ENFIELD	47101978	26,035.10
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	47141933	133,436.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	47101981	65,303.96
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	47328562	58,604.46
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	47141920	56,852.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	47141920	33,975.00
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(+65)	CHCADULT FULLY FUNDED	EDEVVALE CARE LTD	47322985	27,838.07
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHCAD FULL FUND PERS HLTH BUD	EDEVVALE CARE LTD	47147879	38,908.80
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHCAD FULL FUND PERS HLTH BUD	EDEVVALE CARE LTD	47228388	27,504.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	47101999	32,522.01
NHS North Central London ICB	31/10/2023	Programme Support Costs	IM&T PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	47160049	186,130.21
NHS North Central London ICB	31/10/2023	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	46529723	226,610.20
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	ELEANOR PALMER TRUSTEE LTD	47338208	25,172.39
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	47331723	70,824.47
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	47084092	30,477.60
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHCADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47323008	28,087.43
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	47204643	75,281.27
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	47204643	47,574.17
NHS North Central London ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD CARE NETWORK PCN	47204643	25,969.35
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	47228315	88,733.47
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	47204628	54,484.20
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	47204628	29,440.64
NHS North Central London ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	47204635	27,129.65
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	47204635	173,178.07
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	47204635	98,688.83
NHS North Central London ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	47204635	54,350.06
NHS North Central London ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	47204635	36,008.78
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	47328523	83,534.82
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	47102006	160,020.93

**NHS North Central London ICB**

Payments over £25,000

October 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EVERGREEN PCC	47102006	37,028.41
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	EVERGREEN PCC	47384647	55,588.90
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXISERVE RESOURCE LTD	47254831	37,983.60
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	47323049	30,000.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	47101867	737,796.75
NHS North Central London ICB	31/10/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FOREST GROUP PRACTICE	47101867	173,481.24
NHS North Central London ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	47101867	47,133.54
NHS North Central London ICB	31/10/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	47101867	63,740.73
NHS North Central London ICB	31/10/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	47101867	62,118.54
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	FOREST GROUP PRACTICE	47384650	116,290.90
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	47331754	26,943.51
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	47338249	38,606.01
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	47338272	43,774.39
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	47101929	49,323.26
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	47331710	91,147.74
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	47331715	114,321.33
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	47328588	117,252.70
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	GNAYS INN MEDICAL PRACTICE	47101875	70,132.97
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	47141748	1,360,150.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	47331692	37,342.14
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	47101869	161,590.81
NHS North Central London ICB	31/10/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GREEN LANES SURGERY	47101869	39,174.22
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	47101881	51,694.08
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	47101914	67,447.84
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	47218585	30,855.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	47328586	92,074.04
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	47101890	79,681.84
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47141945	1,547,665.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	47141945	429,305.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNACEOLOGY PARTNERSHIP LTD	47228218	79,998.60
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	47101871	150,463.54
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	47221727	34,016.43
NHS North Central London ICB	31/10/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	47221727	81,797.81
NHS North Central London ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	47221727	25,645.31
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	47221739	27,685.66
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	47221739	25,505.16
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	47221743	30,286.67
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	47221743	29,697.90
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	47221755	36,772.37
NHS North Central London ICB	31/10/2023	C&M-NCD IIF Aspiration	DELEGATED GP	HARINGEY - NORTH EAST PCN	47221755	40,000.00
NHS North Central London ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	47221725	29,185.27
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	47221725	33,568.07
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	47221725	30,791.59
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	47221729	32,593.40
NHS North Central London ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	47221751	25,947.68
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	47221751	34,245.05
NHS North Central London ICB	31/10/2023	C&M-NCD IIF Aspiration	DELEGATED GP	HARINGEY - WELBOURNE PCN	47221751	37,471.85
NHS North Central London ICB	31/10/2023	Programme Support Costs	SOCIAL PRESCRIBING	HARINGEY COUNCIL	47112812	33,500.00
NHS North Central London ICB	31/10/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	47097491	91,316.00
NHS North Central London ICB	31/10/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	HARINGEY GP GROUP LTD	47097491	26,805.48
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARINGEY GP GROUP LTD	47046051	30,000.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	47051323	36,052.34
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	47045992	32,570.45
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	47046137	35,171.18
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	47090624	35,460.44
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	47045992	25,072.76
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	47045992	27,688.26
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	47046137	31,028.18
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	47090624	29,713.91
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	HARVEGAL VILLAS	47101885	48,079.79
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HEALTHWATCH ISLINGTON	47318171	69,980.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	47101892	62,275.39
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	47331772	69,902.55
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NICHILL HOUSE	47323099	28,564.28
NHS North Central London ICB	31/10/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	47094780	32,676.10
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES J	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	47021108	31,015.40
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	47319252	51,673.84
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	47328606	78,541.13
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	47101877	127,403.67
NHS North Central London ICB	31/10/2023	Clinical&Medical-Devoled Admin'n	ACUTE NCA	HIGHLAND HEALTH BOARD	47254293	27,264.04
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	47331658	89,355.20
NHS North Central London ICB	31/10/2023	Income tax <1Yr	BALANCE SHEET	HMRC	47120234	637,357.50
NHS North Central London ICB	31/10/2023	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	47120234	429,346.05
NHS North Central London ICB	31/10/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	47120234	251,017.50
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	47101971	30,530.68
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	47101883	100,154.77
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	47323118	31,860.38
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	47141954	1,593,480.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	47141954	83,010.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	47331662	76,204.25
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	47101937	91,211.63
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	47119821	119,676.37
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	47141965	1,950,684.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	47228177	61,445.00
NHS North Central London ICB	31/10/2023	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	47046996	44,400.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ISACSON & PARTNERS	47328546	40,454.36
NHS North Central London ICB	31/10/2023	Clinical&Medical-Voluntary Sector	CARERS	ISLINGTON AGE CONCERN	47061514	108,645.50
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	47331718	178,588.42
NHS North Central London ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	47331718	33,394.17
NHS North Central London ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	47290926	794,854.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	47290930	794,854.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	ISLINGTON COUNCIL	47290928	948,189.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	ISLINGTON COUNCIL	47319253	948,189.00
NHS North Central London ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ISLINGTON COUNCIL	47319249	1,123,605.05
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	47290926	486,937.00
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	47290930	486,937.00
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	47307145	29,551.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	MENTAL HEALTH SERVICES D	ISLINGTON COUNCIL	47290926	189,383.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	MENTAL HEALTH SERVICES D	ISLINGTON COUNCIL	47290930	189,383.00
NHS North Central London ICB	31/10/2023	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	46844764	66,000.00

**NHS North Central London ICB**

Payments over £25,000

October 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	47384656	56,466.98
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	47321164	132,540.79
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	47318172	44,515.15
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ISLINGTON GP GROUP LTD (THE)	47061524	80,835.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ISLINGTON GP GROUP LTD (THE)	47026956	40,500.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ISLINGTON GP GROUP LTD (THE)	47311642	40,500.00
NHS North Central London ICB	31/10/2023	Recharge : Provided	ASSURANCE	ISLINGTON GP GROUP LTD (THE)	46667647	30,000.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	47328550	75,858.44
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	47101879	201,782.93
NHS North Central London ICB	31/10/2023	C&M-PMS LES Primary Care Offer	DELEGATED GP	JAMES WIGG PRACTICE	47203515	33,856.74
NHS North Central London ICB	31/10/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	47101879	78,519.21
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	47353339	49,890.19
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	47340454	41,047.09
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	47340454	39,773.62
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	47353339	75,159.62
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	47323128	32,555.16
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	47338339	51,083.80
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	JISSAV CREATIVE CARE LTD	47340511	25,740.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	47328577	38,776.71
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	47101887	102,455.98
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	47321636	39,353.20
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	KILLUCK STREET HEALTH CENTRE	47331762	102,143.86
NHS North Central London ICB	31/10/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	KILLUCK STREET HEALTH CENTRE	47331762	38,945.71
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47141976	287,388.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	47141976	50,962.00
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	47323155	25,188.00
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	47328362	29,316.04
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	47328565	111,455.43
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	47058175	28,202.51
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	47331696	36,984.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	47141989	69,107.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	47328514	44,218.44
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	47141999	6,825,673.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES C	LONDON BOROUGH OF BARNET	47157678	43,651.50
NHS North Central London ICB	31/10/2023	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	47319273	210,000.00
NHS North Central London ICB	31/10/2023	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	47319254	571,663.97
NHS North Central London ICB	31/10/2023	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	47319256	571,663.97
NHS North Central London ICB	31/10/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	LONDON BOROUGH OF ENFIELD	47319248	1,370,209.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	COMMUNITY SERVICES A	LONDON BOROUGH OF ENFIELD	47046008	62,000.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Other Public Sector	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	47028037	359,000.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF HARINGEY	47028037	1,851,000.00
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	47319251	2,154,477.52
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	47307083	254,557.20
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	47271266	776,409.72
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	47271269	906,750.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	47142010	1,520,011.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	47142010	61,437.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	47363775	43,632.00
NHS North Central London ICB	31/10/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	47352975	47,259.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	47101902	151,596.72
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	47338427	45,636.70
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	47338461	27,049.60
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	47147789	28,071.43
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	47147799	27,728.57
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	47323232	42,599.14
NHS North Central London ICB	31/10/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	47228340	149,398.98
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	47328536	60,930.66
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOTT	47101989	45,392.67
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRs SHARMA & TALPAHEWA	47349627	31,051.93
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	47102009	52,542.51
NHS North Central London ICB	31/10/2023	Prescribing Incentives	PRESCRIBING	MEDICUS HEALTH PARTNERS	47033475	49,836.44
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	47142023	55,884.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	47331758	62,298.48
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	47331752	86,218.24
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	47101896	170,095.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	47082211	51,264.00
NHS North Central London ICB	31/10/2023	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	47254583	47,854.50
NHS North Central London ICB	31/10/2023	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	47254603	85,637.50
NHS North Central London ICB	31/10/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	47061517	25,830.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	47101939	86,641.36
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	47141757	2,505,036.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MORCANE SURGERY	47331885	46,187.66
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	47331642	128,962.59
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	47328559	67,191.78
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	47101906	50,459.25
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	47046110	39,266.04
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	47084203	56,767.18
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	47046110	36,746.04
NHS North Central London ICB	31/10/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	47228295	93,909.66
NHS North Central London ICB	31/10/2023	Basic Sal-Senior Manager band 8D	QIPP	NHS ENGLAND	47154183	34,178.46
NHS North Central London ICB	31/10/2023	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	47147740	30,928.74
NHS North Central London ICB	31/10/2023	Programme Support Costs	R AND D TEAM	NHS NORTH EAST LONDON ICB	47254663	262,223.00
NHS North Central London ICB	31/10/2023	Recharge : Provided	ASSURANCE	NHS NORTH EAST LONDON ICB	47134893	31,418.50
NHS North Central London ICB	31/10/2023	Recharge : Provided	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH EAST LONDON ICB	47134960	185,309.25
NHS North Central London ICB	31/10/2023	Recharge : Provided	THIRD PARTY HOSTED SERVICE 7- (P)	NHS NORTH EAST LONDON ICB	47181751	117,734.75
NHS North Central London ICB	31/10/2023	Charges from CSU	PROVIDER CONTRACT MANAGEMENT - (P)	NHS NORTH OF ENGLAND CSU	47028035	27,478.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	NHS NORTH OF ENGLAND CSU	47014822	257,099.00
NHS North Central London ICB	31/10/2023	Recharge : Provided	HUMAN RESOURCES	NHS SOUTH EAST LONDON ICB	47090796	79,241.88
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	47323273	27,454.29
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	47101898	54,199.03
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NISSI HOME CARE LTD	47319257	49,274.48
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH 1 ISLINGTON PCN	47221740	40,485.06
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	47221740	28,148.00
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	47221745	34,135.96
NHS North Central London ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	47221745	48,459.21
NHS North Central London ICB	31/10/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	47121120	32,649.77
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	47323182	68,108.51
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47141761	24,731,819.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47141761	35,506.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47141761	3,757,890.00



**NHS North Central London ICB**

Payments over £25,000

October 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47141761	74,403.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	47141761	79,504.00
NHS North Central London ICB	31/10/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47221714	30,366.19
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47221714	34,946.53
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47221714	56,461.44
NHS North Central London ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	47221714	32,140.14
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47024637	141,409.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47228285	28,356.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47271274	62,620.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47271277	66,442.03
NHS North Central London ICB	31/10/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	47323284	35,236.97
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	DELEGATED GP	OAK LODGE MEDICAL CENTRE	47328543	138,204.45
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	47323296	38,292.87
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	47328511	74,582.32
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	47101927	61,203.72
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	47328525	84,201.39
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	47280957	125,250.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	47060642	39,640.00
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	47102050	106,532.42
NHS North Central London ICB	31/10/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	47109021	28,392.85
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	47328542	31,525.11
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	47328555	82,153.99
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	47101933	68,153.79
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	47101931	71,559.97
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	47101959	46,570.11
NHS North Central London ICB	31/10/2023	C&M-APMS Contract Value	DELEGATED GP	PENCAET MEDICAL LTD	47101951	41,800.36
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	47328583	84,101.57
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	47328541	55,408.99
NHS North Central London ICB	31/10/2023	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	47135537	50,000.00
NHS North Central London ICB	31/10/2023	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	47135567	50,000.00
NHS North Central London ICB	31/10/2023	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	47135606	142,500.00
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PRACTICAL CARE	47147774	46,474.15
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	47147771	28,818.19
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	47331720	76,121.26
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	47101910	76,237.74
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	QUEENES ALEXANDRA HOSPITAL NHS TRUST (THE)	47142036	127,405.00
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	RINCEONS CRESCENT PRACTICE	47328595	55,597.87
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	47331777	17,680.98
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	47119817	56,944.82
NHS North Central London ICB	31/10/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	RAINBOW PRACTICE	47119817	235,484.97
NHS North Central London ICB	31/10/2023	C&M-PMS Prem Water Rates	DELEGATED GP	RAINBOW PRACTICE	47119817	28,774.06
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	47323342	28,358.99
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	RATHER HOME LTD	47046067	52,980.46
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	RATHER HOME LTD	47046075	51,903.71
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RATHER HOME LTD	47046067	30,830.16
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RATHER HOME LTD	47046075	32,832.85
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	47101923	39,731.03
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	REAL IMPACT SOCIAL EMPOWERMENT PROJECTS LTD	47390917	67,500.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	PRIMARY CARE IT	REDMOOR HEALTH LTD	47190019	39,000.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	47102032	61,210.66
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	47307112	106,646.83
NHS North Central London ICB	31/10/2023	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	47363820	106,646.84
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	47331747	140,729.55
NHS North Central London ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	47331747	26,041.67
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	47331743	48,180.18
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	47331734	147,341.29
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	47331713	34,106.81
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	45,676,801.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	29,657.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	47141775	138,982.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	73,785.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	307,386.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	4,918,375.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	689,657.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	38,421.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47030052	182,472.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	47141775	32,914.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	47134099	86,338.00
NHS North Central London ICB	31/10/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46982438	34,541.66
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47147857	25,695.90
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47323380	69,952.20
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47323387	39,189.91
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47147851	29,350.76
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47323367	28,252.41
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47323382	30,422.40
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	47323390	43,898.96
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	47142076	100,916.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	47141785	1,998,614.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	47101925	83,218.75
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	47328579	42,816.44
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	S12 SOLUTIONS LTD	47065527	65,904.00
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SHAW HEALTHCARE	47323429	41,446.46
NHS North Central London ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SHAW HEALTHCARE	47323427	31,301.76
NHS North Central London ICB	31/10/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SHAW HEALTHCARE	47323502	37,765.37
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	47331625	38,574.95
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	47101962	121,018.32
NHS North Central London ICB	31/10/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	47221718	30,013.83
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	47221754	55,784.40
NHS North Central London ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	47221754	47,099.60
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	47142049	135,425.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	47101968	71,781.73
NHS North Central London ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47222146	27,465.52
NHS North Central London ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47222149	25,749.65
NHS North Central London ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47222176	29,076.36
NHS North Central London ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47222180	28,140.07
NHS North Central London ICB	31/10/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	47222182	26,056.21
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	47328517	41,420.30
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	47101957	90,248.82
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	47101966	92,611.69
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	47142064	147,222.00

**NHS North Central London ICB**

Payments over £25,000

October 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	47328557	75,405.72
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	47331726	118,601.10
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	47331738	98,914.69
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	47328618	118,196.26
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	47331631	60,815.34
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	STROUD GREEN MEDICAL PRACTICE	47384653	62,079.40
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	47101947	56,109.85
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	47328538	34,142.72
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	47328611	117,836.58
NHS North Central London ICB	31/10/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES C	TALK FOR HEALTH CO LTD (THE)	47352992	26,353.50
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	47141791	499,243.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	47141791	727,115.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	47141791	30,812.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	47101908	92,488.39
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	47328574	68,461.04
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	47102013	95,589.90
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	47102043	90,353.96
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP	47051138	28,248.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	DELEGATED GP	TOWN SURGERY	47102021	29,655.60
NHS North Central London ICB	31/10/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	47228328	58,818.37
NHS North Central London ICB	31/10/2023	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	47228328	26,987.04
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	47328621	89,101.33
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TWINING ENTERPRISE	47028317	37,353.00
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	TWINING ENTERPRISE	47036790	26,434.50
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	TWINING ENTERPRISE	47036792	41,434.50
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	47102029	95,163.19
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47141806	89,913.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47141806	33,565,890.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47141806	64,592.83
NHS North Central London ICB	31/10/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47141806	1,446,581.00
NHS North Central London ICB	31/10/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47228323	110,811.25
NHS North Central London ICB	31/10/2023	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	47228326	33,981.85
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	47331768	75,943.76
NHS North Central London ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	47331768	62,239.72
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	47328609	89,786.54
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	VOCARE LTD	47051139	33,349.54
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	ACUTE NCA	VOCARE LTD	47083940	28,585.32
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	47328552	36,026.29
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	47328532	144,245.16
NHS North Central London ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	47349624	152,900.40
NHS North Central London ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	47349624	32,237.07
NHS North Central London ICB	31/10/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WENTWORTH MEDICAL PRACTICE	47218587	25,740.00
NHS North Central London ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	47204641	33,307.22
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	47102039	175,586.22
NHS North Central London ICB	31/10/2023	C&M-PMS LES Primary Care Offer	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	47203541	29,013.25
NHS North Central London ICB	31/10/2023	C&M-NCD Physician Associate	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	47221749	52,138.93
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	47142087	176,929.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	47101865	110,090.83
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	47141819	17,533,709.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	47141819	11,574,381.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	47141819	358,819.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	47141819	32,117.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	47141819	27,467.00
NHS North Central London ICB	31/10/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	47141819	307,975.00
NHS North Central London ICB	31/10/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	47101994	70,922.50