

NHS North Central London ICB

Payments over £25,000

September 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ABBEY HEALTHCARE MILL HILL LTD	42415715	28,812.06
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTRE LONDON	42605536	109,281.22
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	42415721	29,645.13
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	42391515	99,240.17
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	42622856	25,104.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	42576619	99,402.72
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	42576621	42,184.90
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	42495842	51,134.40
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	42634841	51,659.91
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	42429714	119,560.32
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	42429781	119,560.32
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	42429845	119,560.32
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	42576600	69,251.45
NHS North Central London ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	AMPHILL PRACTICE	42576600	72,203.45
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	42576603	85,973.91
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	42576603	105,640.00
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ANA NURSING	42309775	29,978.32
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	42496099	26,905.82
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	42623135	33,400.04
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	42576605	52,745.08
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	42391508	102,645.66
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGELIC HEALTHCARE SERVICES LTD	42457547	27,401.90
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	42415730	37,205.83
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	42576608	51,103.26
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	42391511	146,111.42
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	42391513	50,453.81
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	42427244	116,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS LTD	42566533	322,500.00
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	42391490	100,802.83
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	42391469	114,147.52
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	42391608	84,821.28
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42391557	81,053.43
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42394549	107,500.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42347552	107,500.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42455013	430,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42466233	107,500.00
NHS North Central London ICB	30/09/2022	C&M-APMS Prem Rates	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	42391557	64,527.00
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	42391600	150,844.85
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	42429798	86,403.08
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	42429806	86,403.08
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	42531752	72,437.10
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	42415747	28,718.71
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42507071	71,563.06
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42507071	32,197.44
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	42415766	26,273.43
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	42415997	101,926.63
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	42416000	18,661,947.67
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	42295348	150,240.00
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42060476	55,948.12
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42060477	113,548.31
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42076930	61,551.02
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42432924	57,622.61
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42476631	58,859.33
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	42523715	111,506.01
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	42391596	49,788.68
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	42416001	2,635,068.06
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BEAUFONT PRACTICE	42576689	27,395.45
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	42427254	405,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORITY MEDICAL PRACTICE	42576651	44,994.91
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	42391540	50,458.11
NHS North Central London ICB	30/09/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BLOOMSBURY SURGERY	42605554	36,400.52
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	42605554	52,359.66
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	42576691	44,269.07
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	42391550	40,626.36
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	42391552	138,576.50
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	42391552	40,002.73
NHS North Central London ICB	30/09/2022	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BOUNDS GREEN GROUP PRACTICE	42605552	25,113.10
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	42609569	32,400.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	42391561	72,561.45
NHS North Central London ICB	30/09/2022	Public Relations Expenses	COMMUNICATIONS & PR	BRIDGE RENEWAL TRUST	42432922	38,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42390676	87,312.41
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42429891	66,255.49
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	42391531	162,204.66
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	BRONDESURRY MEDICAL CENTRE	42391531	33,998.68
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	42576643	31,566.34
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	42576648	64,011.80
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	42427288	140,000.00
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	42415801	33,335.23
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	42415801	31,869.85
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42427296	388,000.00
NHS North Central London ICB	30/09/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	42523570	37,685.87
NHS North Central London ICB	30/09/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	42523720	37,407.95
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	42416005	11,887,450.33
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	42391537	54,333.33
NHS North Central London ICB	30/09/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	42415221	27,182.58
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	42415832	29,815.93
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	42415241	48,850.98
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	CARIBBEAN & AFRICAN HEALTH NETWORK	42467061	70,000.00
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	42415259	32,378.58
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42421055	50,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42531764	127,675.02
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42531775	66,841.72
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	42531778	69,871.23
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	42576668	151,230.87
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	42576668	25,714.17
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	42416007	3,900,783.29
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	42416008	5,080,763.20
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	42391544	36,523.62
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	42416010	373,434.12
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	42391585	50,572.44

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September 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2022	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	42415272	26,746.14
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	CHOLMEY GARDENS MEDICAL CENTRE	42391538	60,654.27
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	42576659	25,936.58
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42309650	51,521.15
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42309667	103,445.21
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42328237	37,976.07
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42429727	33,015.05
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42645318	70,669.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	42645341	150,160.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	42576670	80,740.52
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	42391496	62,611.32
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	42576675	126,749.19
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	42576654	53,227.48
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	COMPANIONS OF LONDON	42567665	31,011.61
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	42430050	44,352.00
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	42430050	25,841.46
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	42576665	42,201.58
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	42391577	60,607.76
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON MEDICAL SERVICES NHS TRUST	42427323	245,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	42391581	34,044.76
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	42427331	100,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DERWENT CRESCENT MEDICAL CENTRE	42391591	41,666.86
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	42415294	49,002.68
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	42427347	49,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR DS AKUNJEE	42576752	133,314.96
NHS North Central London ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR AKUNJEE	42576752	30,771.89
NHS North Central London ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AKUNJEE	42576752	42,217.51
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	42576724	62,907.08
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	42391598	86,913.93
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	42391573	84,096.85
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	42576544	34,848.60
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR IKUJUKU	42391486	36,843.75
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR JEVARAJAH	42391595	44,934.20
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	42391616	90,117.92
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR M STEINBERG	42391616	64,500.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	42576645	61,710.76
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	42391459	36,951.77
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	42391500	140,765.55
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	42576683	43,126.92
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DR WOOLCOTT	42576740	40,865.59
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	42415301	32,550.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DRS NEELSH & TAMARA BOWRY	42576636	78,663.14
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	42405966	104,153.99
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	42391569	100,196.29
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42416012	128,927.75
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	42391571	57,409.19
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	42576709	57,516.83
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	42427354	172,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	EAST LONDON NHS FOUNDATION TRUST	42416014	97,757.64
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	42427359	257,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	42427363	107,000.00
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EDEWALE CARE LTD	42415304	27,588.14
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	EDEWALE CARE LTD	42631092	27,914.88
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	42391583	30,605.82
NHS North Central London ICB	30/09/2022	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	42499900	293,380.50
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	42576720	69,230.36
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	ENFIELD HEALTHCARE ALLIANCE LTD	42391548	33,917.96
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	42456788	30,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	42419826	184,103.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELENS UNIVERSITY HOSPITALS NHS TRUST	42427365	155,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ESSEX PARTNERSHIP UNIVERSITY NHS FT	42427370	39,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	42576684	78,734.93
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	42391587	152,267.69
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	EVERGREEN PCC	42391587	76,357.36
NHS North Central London ICB	30/09/2022	C&M-APMS LES Caretaking Payments	DELEGATED GP	FEDERATED 4 HEALTH LTD	42391457	91,316.00
NHS North Central London ICB	30/09/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	FEDERATED 4 HEALTH LTD	42607723	51,955.25
NHS North Central London ICB	30/09/2022	C&M-APMS Prem Rates	DELEGATED GP	FEDERATED 4 HEALTH LTD	42565835	89,280.79
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FENTHILL CARE (HARRY PARK) LTD	42415343	31,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	42391463	695,862.88
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	FOREST GROUP PRACTICE	42391463	141,066.37
NHS North Central London ICB	30/09/2022	C&M-PMS PCN Locum Adop/Pat/Mat	DELEGATED GP	FOREST GROUP PRACTICE	42391463	32,363.52
NHS North Central London ICB	30/09/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	42391463	28,975.00
NHS North Central London ICB	30/09/2022	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	42391463	51,383.90
NHS North Central London ICB	30/09/2022	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	42391463	57,072.52
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	42576538	25,445.33
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	42415868	52,805.37
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	42415872	31,102.43
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FREEMLEY HEALTH NHS FOUNDATION TRUST	42427373	229,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	42391525	47,335.38
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	42576543	84,385.80
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	42427385	70,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	GOODING GROUP PRACTICE	42576694	112,008.14
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	42576551	77,494.74
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	42391470	62,237.85
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	42416016	972,498.50
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	42427388	52,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	42427390	30,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	42576560	37,680.72
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	42391465	155,554.00
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GREEN LANES SURGERY	42391465	37,354.76
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	42391476	49,598.56
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	42391509	65,683.17
NHS North Central London ICB	30/09/2022	C&M-PMS LES Atrial Fibrillation	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	42449339	30,855.00
NHS North Central London ICB	30/09/2022	C&M-PMS LES Atrial Fibrillation	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	42445105	30,855.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	42576634	89,795.63
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	42405965	79,192.22
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	42416017	1,611,873.47
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	42427393	99,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	42391467	141,147.07
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	42391467	66,421.74

NHS North Central London ICB

Payments over £25,000

September 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARRGATE & DISTRICT NHS FOUNDATION NHS TRUST	42427395	27,000.00
NHS North Central London ICB	30/09/2022	Cont Care-Mental Health (65+)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	42363631	28,271.18
NHS North Central London ICB	30/09/2022	Cont Care-Mental Health (65+)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	42507069	28,219.63
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	42363631	25,809.28
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	42391482	45,091.99
NHS North Central London ICB	30/09/2022	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	HEALTHCARE GATEWAY LTD	42514397	169,209.28
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HEALTHWATCH ISLINGTON	42412467	37,510.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	42391488	60,871.79
NHS North Central London ICB	30/09/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	HEATHFIELDS	42391488	27,250.02
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	42576572	63,047.21
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	HENRY NIHILL HOUSE	42415400	27,984.15
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	HENRY NIHILL HOUSE	42634704	33,764.28
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE COMMUNITY NHS TRUST	42427398	104,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	42427401	273,000.00
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	42457277	62,525.89
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	42576705	76,536.91
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	42391472	12,071.53
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	42576556	82,986.59
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	42428663	465,000.00
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHCAD FULL FUND PERS HLTH BUD	HITACHI CAPITAL INVOICE FINANCE LTD	42457039	34,345.96
NHS North Central London ICB	30/09/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42429695	581,308.42
NHS North Central London ICB	30/09/2022	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	42429695	431,161.79
NHS North Central London ICB	30/09/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42429695	271,123.85
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	42391567	28,457.71
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	42391478	98,062.63
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHCAD FULLY FUNDED	HOME FROM HOME CARE LTD	42415415	35,487.96
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	42416019	1,676,671.87
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	42576564	63,478.20
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	42391533	87,319.99
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HURLEY GROUP	42605545	99,957.25
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	42416021	2,030,124.30
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES J	INHEALTH LTD	42630971	54,332.06
NHS North Central London ICB	30/09/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	INHEALTH LTD	42309517	226,947.66
NHS North Central London ICB	30/09/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	INHEALTH LTD	42309519	189,013.89
NHS North Central London ICB	30/09/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	INHEALTH LTD	42309521	103,755.93
NHS North Central London ICB	30/09/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	INHEALTH LTD	42309523	68,394.86
NHS North Central London ICB	30/09/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	INHEALTH LTD	42309525	244,467.15
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	42576594	39,951.99
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	42427415	35,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	42315994	108,645.50
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42576554	168,888.57
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	42576554	29,755.17
NHS North Central London ICB	30/09/2022	Clinical&Medical-Othe Public Sector	GP INVESTMENT	ISLINGTON COUNCIL	42622473	35,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	ISLINGTON COUNCIL	42412440	60,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	42566474	805,325.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	42566490	971,836.00
NHS North Central London ICB	30/09/2022	C&M-NCD Leadership Payment	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	42514396	65,893.76
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	42336211	34,755.30
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	42336177	140,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ISLINGTON GP GROUP LTD (THE)	42476576	85,384.78
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ISLINGTON GP GROUP LTD (THE)	42476577	83,296.86
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ISLINGTON GP GROUP LTD (THE)	42476578	104,250.79
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ISLINGTON GP GROUP LTD (THE)	42476579	55,982.41
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ISLINGTON GP GROUP LTD (THE)	42476580	82,306.36
NHS North Central London ICB	30/09/2022	Programme Support Costs	BEREAVEMENT SERVICE	ISLINGTON GP GROUP LTD (THE)	42376317	29,160.00
NHS North Central London ICB	30/09/2022	Programme Support Costs	BEREAVEMENT SERVICE	ISLINGTON GP GROUP LTD (THE)	42376318	40,500.00
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	42336219	284,593.70
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	42514395	284,513.58
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	42623060	289,229.86
NHS North Central London ICB	30/09/2022	C&M-APMS DES Extended Hours Access	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	42514396	65,642.08
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES Clinical Director	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	42514396	66,589.10
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES PCN support	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	42336213	34,113.23
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES PCN support	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	42514396	136,452.91
NHS North Central London ICB	30/09/2022	C&M-APMS PCN DES PCN support	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	42556743	33,318.84
NHS North Central London ICB	30/09/2022	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	42296030	53,378.98
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	42576558	71,216.54
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42427417	56,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	42391474	194,224.72
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	JAMES WIGG PRACTICE	42391474	42,080.24
NHS North Central London ICB	30/09/2022	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	42391474	78,519.21
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHCAD FULLY FUNDED	JC MICHAEL GROUPS LTD	42353194	50,537.27
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHCAD FULLY FUNDED	JC MICHAEL GROUPS LTD	42567238	44,289.11
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHCAD FULLY FUNDED	JC MICHAEL GROUPS LTD	42353194	31,128.81
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHCAD FULLY FUNDED	JC MICHAEL GROUPS LTD	42567238	48,152.20
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	JC MICHAEL GROUPS LTD	42353194	31,898.50
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	JC MICHAEL GROUPS LTD	42567238	34,843.42
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHCAD FULLY FUNDED	JEWISH CARE	42415421	38,128.60
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	JEWISH CARE	42415419	56,327.57
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	42415892	51,580.13
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE	42391480	104,479.18
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	KEANE & PARTNER	42391610	36,395.16
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	42391484	98,560.93
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	42576563	39,316.69
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KEATS AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	42427421	43,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	42427427	35,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	42576567	100,633.62
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	42416023	269,547.20
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	42427430	197,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	42421034	38,660.00
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHCAD FULLY FUNDED	LANCAM CARE SERVICES LTD	42619873	35,834.93
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	42576581	105,525.09
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LANE END MEDICAL GROUP	42576581	65,765.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	42336210	33,540.90
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	42576589	36,141.77
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	42427447	78,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEICESTERSHIRE PARTNERSHIP NHS TRUST	42427450	57,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	42416025	68,415.92
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	LIASE LODDON LTD	42295934	27,373.88
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	42605511	43,461.01
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LICHFIELD GROVE SURGERY	42605511	38,240.00

NHS North Central London ICB

Payments over £25,000

September 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42427462	55,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON AMBULANCE SERVICE NHS TRUST	42416027	6,951,891.60
NHS North Central London ICB	30/09/2022	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES E	LONDON BOROUGH OF CAMDEN	42543728	106,000.00
NHS North Central London ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF CAMDEN	42543726	28,492.80
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	42407551	151,384.02
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	42407552	70,787.40
NHS North Central London ICB	30/09/2022	Programme Support Costs	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	42456761	9,581,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF HARINGEY	42467060	26,660.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF HARINGEY	42622596	56,660.00
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	42309613	33,840.00
NHS North Central London ICB	30/09/2022	Social Care-ICES	INTERMEDIATE CARE	LONDON BOROUGH OF HARINGEY	42456950	84,282.99
NHS North Central London ICB	30/09/2022	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	42622631	109,017.13
NHS North Central London ICB	30/09/2022	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	42495910	776,409.72
NHS North Central London ICB	30/09/2022	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	42495914	906,750.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	42416029	1,567,323.09
NHS North Central London ICB	30/09/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42309601	47,259.00
NHS North Central London ICB	30/09/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42309602	54,745.75
NHS North Central London ICB	30/09/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42309603	72,789.00
NHS North Central London ICB	30/09/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42309604	55,165.50
NHS North Central London ICB	30/09/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	42309605	58,949.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	42391498	168,225.10
NHS North Central London ICB	30/09/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	LONGROVE SURGERY	42391498	25,014.71
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	42415919	51,215.56
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	42427467	107,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	42427470	154,000.00
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	42457100	25,790.14
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	42457618	25,790.14
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	42415484	26,164.44
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	42415490	54,725.63
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	42415494	57,681.79
NHS North Central London ICB	30/09/2022	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	42429812	722,199.25
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	42309698	107,479.72
NHS North Central London ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARIE STOPES INTERNATIONAL	42495922	117,402.07
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	42576638	59,706.09
NHS North Central London ICB	30/09/2022	C&M-GMS Contract Value	DELEGATED GP	MCELLIGOT	42391575	39,928.11
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MEDGEN LTD	42412444	27,872.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	42576727	29,443.09
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	42391589	49,810.51
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICARE MEDICAL SERVICES LLP	42320491	82,563.50
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	42427473	83,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MILD AND SOUTH ESSEX FOUNDATION TRUST	42416003	54,788.37
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MILWAY MEDICAL PRACTICE	42576576	56,966.11
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	42576748	85,332.74
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	42391492	149,177.56
NHS North Central London ICB	30/09/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MILLWAY MEDICAL PRACTICE	42391492	26,305.49
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	42427489	118,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	42391535	75,792.99
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	42416031	2,466,598.17
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	42576584	40,121.06
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	42576587	118,771.92
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	42576592	65,933.48
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	42391502	46,736.56
NHS North Central London ICB	30/09/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	MUSWELL HILL PRACTICE	42385239	51,971.12
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500267	29,517.49
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500271	179,749.16
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500291	35,586.39
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500257	58,940.44
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500275	127,227.81
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500296	47,573.21
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500317	63,521.66
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500259	65,521.20
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	42500299	53,757.41
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	42353673	29,427.06
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	42567180	27,959.02
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	42353673	54,770.05
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	42567180	31,909.99
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	42353673	43,653.12
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	42567180	37,597.23
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	42567180	40,386.07
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEURORESPONSE CIC	42412428	57,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	42428666	44,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Clinical Waste	DELEGATED GP	NHS ENGLAND	42295841	71,774.85
NHS North Central London ICB	30/09/2022	Programme Support Costs	PERFORMANCE	NHS ENGLAND	42315111	33,614.68
NHS North Central London ICB	30/09/2022	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	42309626	27,192.93
NHS North Central London ICB	30/09/2022	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	42309630	143,549.70
NHS North Central London ICB	30/09/2022	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS NORTH OF ENGLAND CSU	42456984	290,312.10
NHS North Central London ICB	30/09/2022	Oth Pybls <1Yr-Other	BALANCE SHEET	NHS NORTHAMPTONSHIRE ICB	42412424	172,235.76
NHS North Central London ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42630845	65,038.20
NHS North Central London ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42630849	65,038.20
NHS North Central London ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42630850	65,038.20
NHS North Central London ICB	30/09/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	42630854	55,989.01
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	42415524	32,561.79
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	42391494	52,618.67
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	42543785	50,647.50
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	42531547	32,323.56
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	42531553	34,926.48
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42428493	116,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	42428502	45,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	42428505	38,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	42576756	64,860.33
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	42416033	27,433,512.25
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	42428516	82,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	42428519	86,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	42428522	68,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	42428573	94,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	NORTHERN MEDICAL CENTRE	42576758	78,526.58
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	42428531	97,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	42428534	35,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	42576624	131,449.27
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	42576627	68,831.34

NHS North Central London ICB

Payments over £25,000

September 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	42576627	28,441.73
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OAKTREE HOMECARE SERVICES LTD	42593201	42,564.80
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	OLDWOOD MEDICAL CENTRE LONDON	42391523	55,828.66
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DAK COURTHOUSE SURGERY	42576761	73,864.50
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	OMNES HEALTHCARE LTD	42622960	55,753.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	42315992	39,500.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	42499893	237,000.00
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA UK LTD	42429766	162,513.80
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	OPTEGRA UK LTD	42328368	185,661.72
NHS North Central London ICB	30/09/2022	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	OPTEGRA UK LTD	42328382	143,285.52
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	42391618	96,614.25
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	42415953	34,853.82
NHS North Central London ICB	30/09/2022	Prescribing	PRESCRIBING	OVIVA UK LTD	42334433	102,598.17
NHS North Central London ICB	30/09/2022	Prescribing	PRESCRIBING	OVIVA UK LTD	42334460	86,814.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42428540	303,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXLEAS NHS FOUNDATION TRUST	42428543	100,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	42576617	73,542.06
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	42391529	64,460.61
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	42391527	67,584.36
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	PARLIAMENT HILL SURGERY	42391527	31,275.32
NHS North Central London ICB	30/09/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	PARLIAMENT HILL SURGERY	42391527	38,175.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	42391556	43,262.40
NHS North Central London ICB	30/09/2022	C&M-APMS Contract Value	DELEGATED GP	PENECAT MEDICAL LTD	42391546	39,414.25
NHS North Central London ICB	30/09/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	PENECAT MEDICAL LTD	42396351	51,663.00
NHS North Central London ICB	30/09/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	PENECAT MEDICAL LTD	42585802	132,537.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	42576738	72,138.96
NHS North Central London ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PHOENIX PRACTICE LONDON	42576738	146,537.57
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	42576596	50,870.13
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	42428549	61,000.00
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	42622607	42,756.73
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	42576597	67,091.28
NHS North Central London ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMROSE HILL SURGERY	42576597	42,971.89
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	42391506	75,316.32
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	42416044	132,084.84
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	42428669	55,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	42576610	53,215.41
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	42576614	170,228.70
NHS North Central London ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	42576614	39,997.45
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	42391517	50,056.35
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	42415575	27,685.63
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	42631189	38,885.08
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RATHER HOME LTD	42631168	40,306.33
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	42391519	36,821.43
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	42391604	54,453.94
NHS North Central London ICB	30/09/2022	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	42407554	106,646.83
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	42576549	156,921.20
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	42576549	26,041.67
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	42576746	45,313.11
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	RITCHEY STREET GROUP PRACTICE	42576631	144,909.18
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	42576640	32,797.84
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL BERSKIRE NHS FOUNDATION TRUST	42428556	108,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	42428557	99,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE NCA	ROYAL DEEVA UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	42428560	77,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL FREON LONDON NHS FOUNDATION TRUST	42416035	51,396,630.67
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	42415600	26,128.58
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	42543754	27,120.57
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	42415594	26,105.68
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	42416046	98,159.30
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	42416037	2,866,953.33
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE NCA	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	42428564	51,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	42428566	79,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	42428569	75,000.00
NHS North Central London ICB	30/09/2022	Internal Audit provided by External	FINANCE	RSM UK TAX AND ACCOUNTING LTD	42536623	33,480.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	42391521	80,186.32
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	42576641	40,033.48
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	SAGE NURSING HOME	42415969	26,059.02
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SALISBURY NHS FOUNDATION TRUST	42428575	41,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	42428578	81,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	42428587	60,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	42428594	32,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	42576732	34,751.38
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	42391559	113,856.09
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	42428603	41,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	42416038	157,730.84
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	42428612	30,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	42428615	225,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	42391565	69,999.97
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	42576703	40,733.45
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	42391554	85,463.38
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	42391563	84,218.21
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42416040	145,612.46
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	42428628	27,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	42576540	72,709.69
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	42576687	108,100.91
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	42576696	97,063.59
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	42576698	107,259.89
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	42576661	51,472.21
NHS North Central London ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	42576661	80,147.69
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	42391542	54,100.39
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	42576667	33,185.43
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	42428634	333,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	42428637	133,000.00
NHS North Central London ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	42428643	50,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	42576672	109,351.24
NHS North Central London ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	42416043	1,546,887.75
NHS North Central London ICB	30/09/2022	Oth Pybis <1Yr-Other	BALANCE SHEET	TELEFONICA TECH NORTHERN IRELAND LTD	42493502	181,399.20
NHS North Central London ICB	30/09/2022	Oth Pybis <1Yr-Other	BALANCE SHEET	TELEFONICA TECH NORTHERN IRELAND LTD	42493503	391,310.40
NHS North Central London ICB	30/09/2022	Oth Pybis <1Yr-Other	BALANCE SHEET	TELEFONICA TECH NORTHERN IRELAND LTD	42493518	95,553.07
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHG	42391504	85,299.40
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	42576678	60,514.58

NHS North Central London ICB

Payments over £25,000

September 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	42428687	51,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	42391593	91,522.52
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	42391614	81,813.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	42391597	28,760.18
NHS North Central London ICB	30/09/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	42593194	29,927.14
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	42593194	29,183.28
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	42576712	85,246.25
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	42415687	57,305.72
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	42607814	32,468.51
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	42415689	101,259.02
NHS North Central London ICB	30/09/2022	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	42415990	33,671.80
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	42391602	77,413.35
NHS North Central London ICB	30/09/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	42428693	82,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	42428690	56,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	42416048	33,991,681.17
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Contract Variation	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	42428696	132,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	42428699	72,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	42428702	70,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Contract Variation	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	42428705	146,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Contract Variation	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	42428710	49,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	42428713	101,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	42428716	30,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	42428718	39,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	42428722	49,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	42428724	281,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	42576714	70,936.89
NHS North Central London ICB	30/09/2022	C&M-GMS Prem Healthcare Rent	DELEGATED GP	VALE PRACTICE	42576714	57,000.00
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	42576717	84,764.80
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	42576763	32,303.48
NHS North Central London ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WARDS SOLICITORS	42307613	43,055.42
NHS North Central London ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WATUNG STREET SURGERY	42576743	135,537.46
NHS North Central London ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WATUNG STREET SURGERY	42576743	40,401.77
NHS North Central London ICB	30/09/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WATUNG STREET SURGERY	42576743	31,149.72
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	42391606	98,238.70
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	42391612	159,101.26
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	42391612	39,953.12
NHS North Central London ICB	30/09/2022	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	42391612	30,677.04
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	42416050	183,392.80
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST LONDON NHS TRUST	42428734	279,000.00
NHS North Central London ICB	30/09/2022	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	42428737	71,000.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	42391461	93,322.05
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	42416052	27,600,755.25
NHS North Central London ICB	30/09/2022	Cont Care-Mental Health (65+)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	WINDSOR CLINICAL & HOME CARE SERVICES GRP LTD	42295985	28,985.00
NHS North Central London ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	42391579	64,456.15
NHS North Central London ICB	30/09/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WOODBERRY PRACTICE	42391579	90,387.17
NHS North Central London ICB	30/09/2022	Hc are Srv Rec NHS Trust-Contract Variation	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	42428761	46,000.00
NHS North Central London ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	42607846	38,688.39