

NHS North Central London ICB

Payments over £25,000

September 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ABEY MEDICAL CENTER LONDON	46958721	116,738.33
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	46777336	99,757.89
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	46958723	99,871.56
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	46958686	45,191.07
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	46670418	51,364.20
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	47006015	51,898.44
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	46967561	38,056.42
NHS North Central London ICB	30/09/2023	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	46708557	121,122.40
NHS North Central London ICB	30/09/2023	Programme Support Costs	COMMUNITY SERVICES A	ALPHA CARE SPECIALISTS LTD	46967708	70,000.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	46958855	73,032.62
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	AMPHILL PRACTICE	46958855	42,850.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	46958765	87,883.89
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	46958765	105,640.00
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ANA NURSING	46744033	33,078.72
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANA NURSING	46744033	28,287.99
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	46914136	36,260.74
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	46958776	56,012.20
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	46777328	113,438.91
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	APPLETREE COURT	46985437	30,600.00
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	46937811	30,382.71
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	46958813	57,929.13
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	46777332	190,642.49
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	46777334	54,944.75
NHS North Central London ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	AT MEDICS LTD	47018011	185,296.50
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AT MEDICS LTD	46676792	185,296.50
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	46777310	89,911.48
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD[HANLEY]	46777288	110,503.03
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	46777429	94,329.17
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	46777378	74,284.34
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	46777423	153,190.02
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	46967535	140,213.03
NHS North Central London ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AV AND G RAMLAKHAN	46697234	25,335.20
NHS North Central London ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	46708795	28,785.70
NHS North Central London ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	46743942	28,785.70
NHS North Central London ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	46743947	27,857.15
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	46937908	27,324.43
NHS North Central London ICB	30/09/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	46691024	62,392.00
NHS North Central London ICB	30/09/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	46827230	62,392.00
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	46814237	105,711.21
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDS	46858552	62,000.00
NHS North Central London ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 1D PCN	46836695	43,432.03
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	46836695	34,412.02
NHS North Central London ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	46850627	47,273.54
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	46850627	31,615.45
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	46850627	61,232.31
NHS North Central London ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 4 PCN	46850628	27,965.09
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	46850628	29,207.80
NHS North Central London ICB	30/09/2023	C&M-NCD IF Achievement	DELEGATED GP	BARNET 4 PCN	46850628	145,008.22
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	46836658	37,772.88
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	46836658	29,731.28
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	46836643	41,396.27
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	46836643	33,655.48
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46813997	86,334.75
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46813997	15,833,884.60
NHS North Central London ICB	30/09/2023	Programme Support Costs	INFORMATION GOVERNANCE - (P)	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46813997	30,333.50
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS LTD	46858557	62,999.11
NHS North Central London ICB	30/09/2023	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	BARNET FEDERATED GPS LTD	46722233	27,115.75
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	46850634	40,071.69
NHS North Central London ICB	30/09/2023	C&M-NCD IF Achievement	DELEGATED GP	BARNET PCN 3	46850634	198,233.87
NHS North Central London ICB	30/09/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	46777417	48,902.16
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	46814222	2,625,090.14
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	46814222	147,123.17
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	46958778	27,021.04
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BELTIZE PRIORITY MEDICAL PRACTICE	46958768	46,842.40
NHS North Central London ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BESTCHOICE GLOBAL LTD	46994494	27,151.74
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BESTCHOICE GLOBAL LTD	46994494	50,072.04
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	46777363	51,728.79
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	46958740	64,776.42
NHS North Central London ICB	30/09/2023	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (BARNET)	46840910	26,296.04
NHS North Central London ICB	30/09/2023	External Consultancy Fees	EXECUTIVE MANAGEMENT TEAM	BOSTON CONSULTING GROUP UK LLP	46827232	165,000.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	46958817	48,051.89
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	46777370	41,398.58
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	46777372	143,034.73
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	BRANDON CENTRE	47005599	48,750.00
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	46777382	71,332.20
NHS North Central London ICB	30/09/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	46744047	30,683.74
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	46777352	173,372.69
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	46958746	32,328.19
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	46958690	68,731.03
NHS North Central London ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	46708814	25,242.86
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	46921259	29,892.85
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	46938016	29,724.46
NHS North Central London ICB	30/09/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	46674522	34,708.33
NHS North Central London ICB	30/09/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	47018636	34,708.33
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46814040	70,075.50
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46814040	310,353.25
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46814040	11,400,127.99
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46814040	81,839.50
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46814040	37,310.92
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	CAMDEN HEALTH EVOLUTION LTD	46994084	43,249.00
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	46777360	54,333.33
NHS North Central London ICB	30/09/2023	C&M-GMS LES Triple Aim	LOCAL INCENTIVE SCHEMES	CAMDEN HEALTH PARTNERS LTD	46780026	92,308.35
NHS North Central London ICB	30/09/2023	C&M-GMS LES Triple Aim	LOCAL INCENTIVE SCHEMES	CAMDEN HEALTH PARTNERS LTD	46780028	92,308.35
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE 4 ALL LTD	46840839	31,495.08
NHS North Central London ICB	30/09/2023	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	46921280	27,182.58
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	46921287	38,261.10
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	46938084	37,210.35
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	46921306	29,001.86
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46744013	50,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46855695	129,024.73

NHS North Central London ICB

Payments over £25,000

September 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46855732	54,063.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46855743	51,751.93
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	46958728	154,304.28
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	46958728	25,714.17
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECL HOUSING TRUST	46921337	27,985.72
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46814248	340,273.33
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46814248	3,318,994.25
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46814248	59,448.67
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46814248	82,970.00
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46814248	575,172.09
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	46836680	63,568.14
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	46836680	39,024.74
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46836676	55,705.82
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46836676	28,100.79
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46836690	46,641.64
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46836690	54,298.85
NHS North Central London ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46836690	52,377.07
NHS North Central London ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	46836672	35,381.96
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	46814268	5,798,093.19
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	46814268	210,462.00
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	46777366	63,098.25
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	46814283	369,234.91
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	46814283	50,448.42
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	46777407	54,371.27
NHS North Central London ICB	30/09/2023	Cont Care-Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	46855333	45,312.96
NHS North Central London ICB	30/09/2023	Cont Care-Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	46855361	25,872.00
NHS North Central London ICB	30/09/2023	Cont Care-Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	46855557	37,773.12
NHS North Central London ICB	30/09/2023	Cont Care-Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	46985398	62,496.00
NHS North Central London ICB	30/09/2023	Cont Care-Children	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	46985400	30,159.00
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	46840928	33,761.17
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	46794049	32,487.07
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	46777361	63,428.08
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	46958823	26,038.65
NHS North Central London ICB	30/09/2023	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	46618229	195,390.60
NHS North Central London ICB	30/09/2023	External Contractors	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	46618230	109,758.22
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	46914057	28,782.03
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46721644	201,687.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46743998	33,780.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46813189	126,301.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46985405	34,485.91
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	46985758	78,324.91
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	46777316	62,669.28
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	46958760	125,848.87
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	46958801	55,043.86
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	46985418	27,148.70
NHS North Central London ICB	30/09/2023	Voids and Subsidies	DELEGATED PROPERTY COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46721435	27,104.74
NHS North Central London ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46994269	31,190.57
NHS North Central London ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46994350	39,286.26
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	46744038	41,188.29
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	46744038	25,706.58
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	46744038	27,560.07
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	46958646	44,982.29
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	46777400	62,865.53
NHS North Central London ICB	30/09/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	46854988	60,822.00
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	46777404	37,010.54
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	46958863	15,576.75
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	46958883	63,972.82
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DR CAPLAN	46777421	94,217.77
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DR DS MONKMAN	46777396	85,214.65
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	46958844	38,357.16
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DR IKUJUIKE	46777304	37,391.44
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DR JEVARAJAH	46777415	46,939.58
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DR M STEINBERG	46777435	97,879.91
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	46958809	63,160.09
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46777277	41,128.10
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46825704	112,610.92
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46825705	112,610.92
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DR ROHAN	46777320	140,729.52
NHS North Central London ICB	30/09/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	46815302	62,927.47
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	46958866	43,972.32
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	46958834	41,202.50
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	46921359	32,550.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & YUKHTAR	46958825	25,282.63
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	46958790	78,304.23
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	DUKES AVENUE	46777390	116,207.15
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	46777392	104,354.28
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	46814308	138,863.33
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	46777394	60,430.59
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	46958681	57,969.87
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	46814290	59,106.57
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	46814290	33,975.42
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	46921363	27,914.88
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	46840541	40,205.76
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	46855679	27,914.88
NHS North Central London ICB	30/09/2023	C&M-PMMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	46777405	31,644.37
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ELEANOR PALMER TRUSTEE LTD	46938180	26,271.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ELEANOR AVENUE GROUP PRACTICE	46958714	68,126.71
NHS North Central London ICB	30/09/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	46877807	31,493.52
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	46850636	72,142.79
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	46850636	47,574.17
NHS North Central London ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ENFIELD CARE NETWORK PCN	46850636	46,220.26
NHS North Central London ICB	30/09/2023	C&M-NCD IF Achievement	DELEGATED GP	ENFIELD CARE NETWORK PCN	46850636	114,760.53
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	47003430	50,129.82
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD ONE LTD	46693652	475,665.30
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD ONE LTD	46693658	475,665.30
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	46836653	52,772.20
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	46826653	29,440.64
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	46850633	128,432.71
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	46850633	98,688.83
NHS North Central London ICB	30/09/2023	C&M-NCD IF Achievement	DELEGATED GP	ENFIELD UNITY PCN	46850633	304,774.01

NHS North Central London ICB

Payments over £25,000

September 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	46850633	56,963.26
NHS North Central London ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	46850633	36,008.78
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	46979626	82,780.63
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	46777409	156,229.92
NHS North Central London ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	EVERGREEN PCC	46877837	89,711.36
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXSERVE RESOURCE LTD	46922510	39,249.72
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	46921384	31,000.00
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	46777282	721,546.90
NHS North Central London ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	46777282	33,108.54
NHS North Central London ICB	30/09/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	46777282	63,740.73
NHS North Central London ICB	30/09/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	46777282	62,118.54
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	46958744	26,347.64
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	46938210	39,547.74
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	46938220	43,252.49
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	46777346	48,161.57
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	GILLAM HOUSE SURGERY	46958875	88,015.57
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	GODDINGE GROUP PRACTICE	46958707	111,259.83
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	46958852	99,380.99
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	46777290	67,432.10
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT OMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	46814071	1,483,833.17
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	46958846	37,611.58
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	46777284	158,970.24
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE NCA	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	46669289	35,091.66
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	46777296	50,470.33
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	46777330	64,944.26
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	46958849	89,769.98
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	46777306	78,589.81
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46814320	1,614,477.20
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46814320	641,317.75
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	46669967	79,998.60
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	46777286	146,576.41
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	46836636	34,016.43
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	46850629	36,270.79
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	46850629	25,505.16
NHS North Central London ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	46850629	41,398.94
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	46850631	30,722.23
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	46850631	29,697.90
NHS North Central London ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	46850631	79,581.42
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	46836704	36,772.37
NHS North Central London ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARINGEY - NORTH EAST PCN	46836704	81,864.12
NHS North Central London ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	46850626	29,185.27
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	46850626	29,118.55
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	46850626	30,791.59
NHS North Central London ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARINGEY - NORTH WEST PCN	46850626	94,819.45
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	46836639	71,385.76
NHS North Central London ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	46836687	25,947.68
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	46836687	34,245.05
NHS North Central London ICB	30/09/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	46781235	91,316.00
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	HARVERGAL VILLAS	46777300	47,123.28
NHS North Central London ICB	30/09/2023	Public Relations Expenses	COMMUNICATIONS & PR	HEALTHWATCH ISINGTON	46742634	30,800.00
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	46777308	60,831.37
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	46958881	67,744.26
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NICHILL HOUSE	46921417	29,516.43
NHS North Central London ICB	30/09/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	46740650	33,095.85
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	46854907	51,973.89
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	46958770	75,628.72
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	46777292	124,197.43
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	46958815	86,704.75
NHS North Central London ICB	30/09/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46803890	673,859.77
NHS North Central London ICB	30/09/2023	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	46803890	438,501.39
NHS North Central London ICB	30/09/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46803890	253,502.13
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	46777388	29,678.38
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	46777298	97,376.00
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	46921429	32,922.40
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	46814337	1,651,016.06
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	46814337	125,594.42
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	HORSEY WOOD GREEN GP	46958819	72,752.54
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	46777354	91,211.63
NHS North Central London ICB	30/09/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	HURLEY CLINIC	46777354	42,000.00
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	46777358	119,676.37
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	46814349	2,018,737.45
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE NCA	INHEALTH LTD	46985404	36,670.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46743948	32,275.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46782350	780,431.97
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46967486	780,431.97
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46967496	47,175.45
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	46958666	39,643.24
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ISINGTON CENTRAL MEDICAL CENTRE	46958710	174,288.32
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISINGTON CENTRAL MEDICAL CENTRE	46958710	33,394.17
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	ISINGTON COUNCIL	46839639	79,934.83
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	ISINGTON COUNCIL	46914034	338,924.85
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	ISINGTON COUNCIL	46781441	2,750,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	ISINGTON COUNCIL	46839624	45,803.54
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISINGTON COUNCIL	46721564	110,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISINGTON COUNCIL	46914029	1,188,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	GP INVESTMENT	ISINGTON COUNCIL	46661124	35,000.00
NHS North Central London ICB	30/09/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	ISINGTON COUNCIL	46992562	106,114.00
NHS North Central London ICB	30/09/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	ISINGTON COUNCIL	46781473	30,000.00
NHS North Central London ICB	30/09/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	ISINGTON COUNCIL	46782541	30,000.00
NHS North Central London ICB	30/09/2023	Services From Local Authorities	R AND D TEAM	ISINGTON COUNCIL	46854541	60,360.00
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	ISINGTON GP GROUP LTD (THE)	46655066	74,021.66
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	ISINGTON GP GROUP LTD (THE)	46825706	74,021.66
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	ISINGTON GP GROUP LTD (THE)	46932751	62,481.58
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISINGTON GP GROUP LTD (THE)	46813465	42,535.39
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISINGTON GP GROUP LTD (THE)	46990617	110,392.16
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	46958668	73,882.47
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	46777294	198,185.10
NHS North Central London ICB	30/09/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	46777294	78,519.21
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	46985440	69,414.92
NHS North Central London ICB	30/09/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	46921435	25,508.58

NHS North Central London ICB

Payments over £25,000

September 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	46921437	55,205.32
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	46938273	51,618.11
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	LD AND AUTISM	JIGSAW CREATIVE CARE LTD	46669341	26,598.00
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	KANSAS HOME CARE LTD	46877822	28,030.90
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	46958696	37,940.19
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	46777302	100,100.82
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	46958798	38,734.82
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	46958755	101,617.31
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	46814358	298,680.39
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	46814358	72,081.83
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	46021453	25,269.52
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	46938293	27,786.08
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	46979633	109,264.23
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LANE END MEDICAL GROUP	46979633	65,765.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGELINE SOLUTIONS	46691032	34,404.90
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	46958860	35,664.64
NHS North Central London ICB	30/09/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	LAWRENCE HOUSE SURGERY	46795893	26,987.02
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	46814366	71,445.56
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	46979624	43,271.07
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	46814376	6,825,673.75
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF BARNET	46921810	900,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF BARNET	46921820	900,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	LONDON BOROUGH OF BARNET	46897963	163,513.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES E	LONDON BOROUGH OF BARNET	46967624	89,000.00
NHS North Central London ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	46721607	35,000.00
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	46897640	235,608.00
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	46897818	202,997.00
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	46914003	260,482.00
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF BARNET	46914009	281,154.00
NHS North Central London ICB	30/09/2023	NHS Trusts Revenue - Non-Contract	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF BARNET	46967509	42,475.50
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LONDON BOROUGH OF CAMDEN	46942233	85,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF CAMDEN	46854562	745,103.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	LONDON BOROUGH OF CAMDEN	46914074	570,500.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	46914074	200,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	LONDON BOROUGH OF CAMDEN	46914074	42,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	46914074	50,911.00
NHS North Central London ICB	30/09/2023	Services From Local Authorities	R AND D TEAM	LONDON BOROUGH OF CAMDEN	46781450	85,764.14
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	46781460	1,598,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	46781467	461,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	46781468	1,108,166.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	46782293	1,229,711.50
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	46854877	2,047,479.48
NHS North Central London ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF HARINGEY	46813347	51,000.00
NHS North Central London ICB	30/09/2023	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	46793792	88,206.53
NHS North Central London ICB	30/09/2023	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	46967566	116,452.10
NHS North Central London ICB	30/09/2023	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	46914095	776,409.72
NHS North Central London ICB	30/09/2023	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	46914100	906,750.00
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	46814385	1,573,791.81
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	46814385	92,209.50
NHS North Central London ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	46839649	58,505.50
NHS North Central London ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	46839661	75,520.00
NHS North Central London ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	46839669	61,183.00
NHS North Central London ICB	30/09/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	46839677	57,435.25
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	46777318	148,752.52
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	46938332	48,304.74
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	46938365	26,501.23
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	46840041	29,007.14
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	46921836	28,032.86
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	46922071	28,652.86
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	46921499	44,019.11
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	46921501	25,827.43
NHS North Central London ICB	30/09/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MARL STOPES INTERNATIONAL	46794367	15,703.91
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MACCULLUM & PARTNERS	46958654	59,871.87
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	MCKEILGOTT	46777398	43,416.50
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MEDGEN LTD	46914208	28,547.35
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	46958705	30,154.22
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	46777411	51,878.41
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICARE MEDICAL SERVICES LLP	46693653	213,704.70
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	46814399	57,774.53
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	46958748	60,456.13
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	46958742	84,621.98
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	46777312	161,961.98
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	46704063	25,830.08
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	46777356	81,765.43
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	46814083	2,227,826.33
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MORRECAMBE SURGERY	46958840	44,845.82
NHS North Central London ICB	30/09/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	46958804	25,971.80
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	46958804	126,271.43
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	46958678	65,641.13
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	46777322	49,142.05
NHS North Central London ICB	30/09/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	46793772	101,673.75
NHS North Central London ICB	30/09/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	46855704	65,603.26
NHS North Central London ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEURORESPONSE CIC	46993911	57,000.00
NHS North Central London ICB	30/09/2023	Recharge : Provided	ASSURANCE	NHS NORTH EAST LONDON ICB	47002705	31,419.00
NHS North Central London ICB	30/09/2023	Recharge : Provided	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH EAST LONDON ICB	46781513	185,309.00
NHS North Central London ICB	30/09/2023	Recharge : Provided	THIRD PARTY HOSTED SERVICE 7 - (P)	NHS NORTH EAST LONDON ICB	46921657	11,735.00
NHS North Central London ICB	30/09/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	NHS NORTH OF ENGLAND CSU	47005330	35,266.00
NHS North Central London ICB	30/09/2023	Void and Subsides	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46992581	26,908.99
NHS North Central London ICB	30/09/2023	Recharge : Provided	EXCEPTIONS & PRIOR APPROVALS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	46782375	25,273.00
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	46921525	28,369.43
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	46777314	52,736.89
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NISII HOME CARE LTD	46854653	36,162.43
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH 1 ISLINGTON PCN	46850630	45,423.46
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	46850630	36,946.07
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	46850632	34,135.96
NHS North Central London ICB	30/09/2023	C&M-NCD HF Achievement	DELEGATED GP	NORTH CAMDEN PCN	46850632	130,748.11
NHS North Central London ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	46850632	46,258.75
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	46958837	65,997.43
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	HOSPICES	NORTH LONDON HOSPICE	46985420	28,600.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	46708627	88,000.00

NHS North Central London ICB

Payments over £25,000

September 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	46708679	26,710.02
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	46708685	139,837.50
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	46708753	26,710.02
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	46721684	527,204.67
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	46721740	322,376.25
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	47003426	2,278,220.00
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46814087	26,141,063.89
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46814087	3,909,834.02
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46814087	74,403.33
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46814087	68,420.83
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	THIRD PARTY HOSTED SERVICE 3 - (P)	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	46921825	30,607.26
NHS North Central London ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46850625	31,180.63
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46850625	49,482.53
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46850625	47,663.37
NHS North Central London ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	46850625	32,140.14
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46813091	141,409.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46813128	141,409.00
NHS North Central London ICB	30/09/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	46921531	36,411.54
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	46958663	133,780.64
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	46921540	39,857.15
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	46958631	72,709.52
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	46773344	58,793.64
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	46958643	82,022.41
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEND OOR YOUNG PEOPLES CONSULTATION SERVICE	46713706	39,640.00
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	ORANGE UNITY CENTRE FOR HEALTH	46777437	106,532.42
NHS North Central London ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	46869042	29,339.30
NHS North Central London ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	46839793	29,339.30
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	46938444	32,576.00
NHS North Central London ICB	30/09/2023	Prescribing	PRESCRIBING	OVIVA UK LTD	46782468	47,353.00
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES J	OXLEAS NHS FOUNDATION TRUST	47002649	49,646.23
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	46958674	79,937.99
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	46777350	65,996.73
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	46777348	69,925.53
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	46777376	45,163.94
NHS North Central London ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PAUL ENGLISH	46859641	105,082.12
NHS North Central London ICB	30/09/2023	C&M-APMS Contract KPIs	DELEGATED GP	PENCEAT MEDICAL LTD	46777368	45,000.00
NHS North Central London ICB	30/09/2023	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	46777368	67,627.86
NHS North Central London ICB	30/09/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	PENCEAT MEDICAL LTD	46777368	53,836.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	46958703	80,125.13
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	46958659	52,773.38
NHS North Central London ICB	30/09/2023	Internal Audit provided by External	FINANCE	PRICEWATERHOUSECOOPERS LLP	46867771	46,281.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	46958712	72,662.35
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	46777326	75,906.14
NHS North Central London ICB	30/09/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	46777326	60,625.00
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	46814409	131,791.26
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	46958763	53,262.61
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	46979638	172,263.27
NHS North Central London ICB	30/09/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	QUEENSWOOD MEDICAL PRACTICE	46795996	29,150.71
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	46777338	55,098.00
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	46921101	33,488.85
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	46921572	29,304.30
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	RATHER HOME LTD	46942204	61,772.32
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RATHER HOME LTD	46942204	31,642.74
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	BAVENSCROFT MEDICAL CENTRE	46777340	38,758.68
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	REGENTS PARK PRACTICE (THE)	46777427	58,285.80
NHS North Central London ICB	30/09/2023	ROI Lease Liability Clearing Account	BALANCE SHEET	RIDGEMOUNT PRACTICE	46782972	114,649.50
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	46958738	139,829.44
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	46958738	26,041.67
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Rates	DELEGATED GP	RIDGEMOUNT PRACTICE	46958738	66,720.50
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	RSE GROUP PRACTICE	46958735	47,580.14
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	RITCHEY STREET GROUP PRACTICE	46958726	144,853.60
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	46958858	33,791.70
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	48,229,118.83
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	29,656.58
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	73,785.33
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	307,385.58
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	1,247,107.26
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	628,280.50
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	46814113	368,321.50
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	38,420.08
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	46666777	190,625.17
NHS North Central London ICB	30/09/2023	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	46987690	71,121.49
NHS North Central London ICB	30/09/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46661141	53,522.00
NHS North Central London ICB	30/09/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	46661143	40,241.88
NHS North Central London ICB	30/09/2023	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	46987691	70,668.19
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	46921599	69,168.74
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	46921605	38,294.30
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	46921591	27,606.78
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	46921601	29,727.14
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	46921607	42,895.71
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	46814447	104,330.19
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	46814124	1,926,338.08
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	46777342	81,155.89
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	46958699	41,384.93
NHS North Central London ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAMA CARE	46758680	87,456.10
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	SOBEL MEDICAL CENTRE	46958789	35,694.60
NHS North Central London ICB	30/09/2023	Programme Support Costs	PRIMARY CARE IT	SOFTCAT PLC	46714688	225,185.96
NHS North Central London ICB	30/09/2023	Programme Support Costs	PRIMARY CARE IT	SOFTCAT PLC	46714689	45,647.37
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	46777380	117,635.99
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	46836698	55,312.74
NHS North Central London ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	46836698	47,099.60
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	46814423	140,532.11
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	46777386	70,850.06
NHS North Central London ICB	30/09/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46886700	26,425.88
NHS North Central London ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46870359	26,563.02
NHS North Central London ICB	30/09/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46886700	34,159.48
NHS North Central London ICB	30/09/2023	Clinical&Medical-Clinical Other	STRATEGY & DEVELOPMENT	SPRYT INTERNATIONAL LTD	46827235	50,000.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	46958637	40,468.20
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	46777374	86,743.98
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	46777384	89,678.07

NHS North Central London ICB

Payments over £25,000

September 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46814439	152,355.66
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	46958676	73,474.22
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	46958717	114,991.97
NHS North Central London ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	46985435	117,568.76
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	46958731	97,795.47
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	46958781	114,299.10
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	46958793	55,396.36
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	46777365	54,487.16
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	46958656	33,560.19
NHS North Central London ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	46994577	33,173.81
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	46958774	113,547.30
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	46814135	499,242.67
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	46814135	839,991.68
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	46814135	30,812.08
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	46777324	89,859.71
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	46958692	65,814.99
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	46777413	93,007.02
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	46777433	87,462.48
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	46777419	28,928.63
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	46942256	42,696.96
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	46958785	87,481.10
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TWINING ENTERPRISE	46693772	37,353.00
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	46777425	82,217.73
NHS North Central London ICB	30/09/2023	C&M-PMS PCO Other	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	46777425	35,022.00
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46814154	89,913.25
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46814154	34,907,845.58
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46814154	37,898.33
NHS North Central London ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	46814154	1,939,810.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	46958885	75,199.20
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	46958885	60,250.00
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	46979634	91,065.02
NHS North Central London ICB	30/09/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	VILLAGE PRACTICE LONDON	46979634	27,000.00
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE NCA	VOCARE LTD	46669365	33,349.54
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	46958671	34,948.41
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	46958650	140,497.59
NHS North Central London ICB	30/09/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WATLING STREET SURGERY	46888658	31,285.33
NHS North Central London ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	46979630	148,700.62
NHS North Central London ICB	30/09/2023	C&M-GMS LES Asylum Seekers	GP OTHER COMMISSIONED SERVICES	WENTWORTH MEDICAL PRACTICE	46906501	30,720.00
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	46683736	79,549.85
NHS North Central London ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	46850635	33,612.08
NHS North Central London ICB	30/09/2023	C&M-NCD IF Achievement	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	46850635	112,618.49
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	46777431	171,531.24
NHS North Central London ICB	30/09/2023	C&M-NCD IF Achievement	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	46836682	61,839.18
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	46814456	183,135.94
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	46777280	106,587.49
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46814176	19,026,557.59
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46814176	9,417,037.32
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	46814176	358,819.42
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	46814176	32,116.58
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	46814176	27,467.08
NHS North Central London ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46814176	307,135.80
NHS North Central London ICB	30/09/2023	Programme Support Costs	INFORMATION GOVERNANCE - (P)	WHITTINGTON HOSPITAL NHS TRUST (THE)	46814176	56,146.00
NHS North Central London ICB	30/09/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	46777402	68,329.40
NHS North Central London ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD HOUSE CARE HOME	46935690	37,481.60