

NHS North Central London ICB

Payments over £25,000

April 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	49581046	40,566.50
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	49574189	121,577.50
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	49572677	75,068.57
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	49572680	25,242.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	49572266	26,051.30
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	49359727	105,338.05
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ABI DEVELOPMENTS 3 LTD	49581098	25,486.63
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	49287004	41,928.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	49287007	33,468.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	49581112	27,624.60
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	49594863	103,028.84
NHS North Central London ICB	30/04/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	49594863	29,072.80
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	49574204	49,921.65
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	49501574	40,017.60
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	AGE UK BARNET	49590344	55,767.94
NHS North Central London ICB	30/04/2024	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AI MOBILITY LTD	49550583	101,427.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	49594843	142,184.66
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	49574177	102,098.77
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	49487144	44,551.48
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	49574180	62,358.39
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	49359723	120,831.88
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANGELIC HEALTHCARE SERVICES LTD	49501608	40,126.33
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	APPLETREE COURT	49572299	36,503.20
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	49594852	66,590.32
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	49359725	210,121.50
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	49359726	57,895.39
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ASH COURT CARE CENTRE	49572329	41,393.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49444331	32,975.14
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49581201	32,953.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49581209	39,858.94
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49581229	26,412.00
NHS North Central London ICB	30/04/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	AT MEDICS LTD	48605674	185,296.50
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	49359709	89,929.95
NHS North Central London ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	49359709	29,258.22
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	49359693	101,569.37
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	49362804	102,656.65
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	49362760	70,300.26
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	49362801	153,858.18
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	49380840	112,952.49
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	49627319	108,271.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	49443953	26,928.55
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	49444110	28,785.70
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	49581260	28,226.84
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	49571864	26,790.20
NHS North Central London ICB	30/04/2024	Programme Support Costs	IM&T PROJECTS	BARKING PARTNERS LLP	49491501	59,695.00
NHS North Central London ICB	30/04/2024	Hcare Svs Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARNET HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	49393190	107,251.00
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	49438877	35,558.02
NHS North Central London ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	49438842	192,363.75
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	49438842	43,596.55
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET 2 PCN	49438842	28,506.84
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	49438842	63,134.60
NHS North Central London ICB	30/04/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	49438842	48,890.54
NHS North Central London ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	49438842	25,697.97
NHS North Central London ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	49438842	26,721.54
NHS North Central London ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 4 PCN	49438847	39,165.22
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	49438847	30,358.29
NHS North Central London ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BARNET 4 PCN	49438847	35,123.48
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	49454748	37,677.44
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	49454748	30,704.32
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	49438840	34,599.57
NHS North Central London ICB	30/04/2024	Hcare Svs Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49393023	86,078.00
NHS North Central London ICB	30/04/2024	Hcare Svs Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49393023	15,388,029.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	INFORMATION GOVERNANCE - (P)	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49344899	501,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	INFORMATION GOVERNANCE - (P)	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49344904	71,400.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49393023	81,070.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	BARNET FEDERATED GPS CIC	49613780	200,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	BARNET FEDERATED GPS CIC	49627310	200,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS CIC	49550581	475,101.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	BARNET FEDERATED GPS CIC	49231488	130,771.00
NHS North Central London ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	49438865	57,112.52
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	49438865	60,243.71
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	49438865	44,339.06
NHS North Central London ICB	30/04/2024	C&M-NCD Physiotherapist	DELEGATED GP	BARNET PCN 3	49438865	30,848.32
NHS North Central London ICB	30/04/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	49362796	49,213.95
NHS North Central London ICB	30/04/2024	Hcare Svs Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	49393177	3,005,264.00
NHS North Central London ICB	30/04/2024	Hcare Svs Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	49393177	100,746.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	49574282	28,388.20
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	49574240	53,221.82
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	49382710	55,894.16
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	49574288	75,206.08
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE (BARNET)	49487124	25,115.64
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (BARNET)	49487124	47,485.48
NHS North Central London ICB	30/04/2024	Programme Support Costs	SAFEGUARDING	BOND SOLOAN TRAINING LTD	49450790	28,966.80
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	49574290	54,615.09
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOARNEY COWLEY JONES	49362754	45,191.54
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	49362756	152,947.57
NHS North Central London ICB	30/04/2024	Programme Support Costs	RESERVES	BRAMBLE HUB LTD	49288337	75,000.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	49362764	70,405.77
NHS North Central London ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	BRIDGE HOUSE SURGERY	49362764	26,618.22
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRIDGESIDE LODGE CARE CENTRE	49581434	27,338.84
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRIDGESIDE LODGE CARE CENTRE	49581456	57,042.87
NHS North Central London ICB	30/04/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	49426783	47,678.09
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	49293966	160,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	49380843	249,999.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	BRODESBUURY MEDICAL CENTRE	49359742	184,689.94
NHS North Central London ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	BRODESBUURY MEDICAL CENTRE	49359742	42,325.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	49594884	34,734.35
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	49574237	73,668.62
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	49332355	25,242.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	49574239	30,428.65

NHS North Central London ICB

Payments over £25,000

April 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/04/2024	Recharge - Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISINGTON ESTATES PARTNERSHIP	49590341	35,616.74
NHS North Central London ICB	30/04/2024	Programme Support Costs	GP OTHER COMMISSIONED SERVICES	CAMDEN & ISINGTON LOCAL PHARMACEUTICAL COMMITTEE	49627314	28,800.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC ID)	CAMDEN & ISINGTON NHS FOUNDATION TRUST	49393048	69,668.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	JAPT ADULT	CAMDEN & ISINGTON NHS FOUNDATION TRUST	49393048	309,432.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISINGTON NHS FOUNDATION TRUST	49393048	12,684,908.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISINGTON NHS FOUNDATION TRUST	49393048	81,597.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISINGTON NHS FOUNDATION TRUST	49393048	37,200.00
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	49362748	49,213.95
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CAMDEN HEALTH PARTNERS LTD	49506715	25,350.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CANDOUR CARE SERVICES	49581609	28,003.80
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	49303938	35,613.72
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	49501695	39,449.72
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE 4 ALL LTD	49303938	33,044.78
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE 4 ALL LTD	49501695	41,881.52
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49581638	27,280.93
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49581645	63,541.15
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	49572499	40,548.27
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	49581706	25,026.29
NHS North Central London ICB	30/04/2024	External Consultancy Fees	COMMISSIONING	CARNALL FARRAR LTD	49288088	461,940.00
NHS North Central London ICB	30/04/2024	External Consultancy Fees	COMMISSIONING	CARNALL FARRAR LTD	49288090	444,300.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49293981	50,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CATARACT CENTRE	49515745	85,117.76
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CATARACT CENTRE	49515746	122,141.70
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CATARACT CENTRE	49515747	71,102.01
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	49574261	161,806.93
NHS North Central London ICB	30/04/2024	C&M-GMS Pren Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	49574261	27,316.67
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49393195	339,264.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49393195	3,145,043.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49393195	44,437.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49393195	82,724.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49393195	510,976.00
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	49438867	72,800.00
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	49438867	41,161.37
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	49438864	74,429.27
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	49438864	28,129.58
NHS North Central London ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL CAMDEN PCN	49438875	25,172.02
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	49438875	96,001.08
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	49438875	54,764.34
NHS North Central London ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	49438875	139,004.32
NHS North Central London ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMSTEAD PCN	49438860	68,600.15
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	49393211	4,848,164.00
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	49393211	209,838.00
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	49362751	62,610.74
NHS North Central London ICB	30/04/2024	Hcarr Svc Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	49393220	339,152.00
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	49362788	57,731.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	49287000	32,487.07
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	49487092	77,660.98
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	49286950	57,245.42
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	CHOLMEY GARDENS MEDICAL CENTRE	49362749	68,134.94
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	49574254	26,664.43
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49613879	33,780.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49613885	201,687.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49627317	126,301.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49486954	33,780.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49608809	126,301.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49613778	201,687.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	49574263	80,216.61
NHS North Central London ICB	30/04/2024	C&M-GMS LES Asylum Seekers	GP OTHER COMMISSIONED SERVICES	CITY ROAD MEDICAL CENTRE	49304117	37,086.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	CLASSEN & PARTNER	49594810	60,225.74
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	49574269	137,020.59
NHS North Central London ICB	30/04/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	49574269	35,523.25
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CUNICAL PARTNERS LTD	49345133	29,614.78
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	49594894	58,227.46
NHS North Central London ICB	30/04/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546115	111,562.16
NHS North Central London ICB	30/04/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546116	54,298.42
NHS North Central London ICB	30/04/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546117	54,298.42
NHS North Central London ICB	30/04/2024	C&M-GMS Other Delivery	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49267745	29,999.99
NHS North Central London ICB	30/04/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546115	98,858.71
NHS North Central London ICB	30/04/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546116	98,858.71
NHS North Central London ICB	30/04/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546117	98,858.71
NHS North Central London ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546116	142,184.13
NHS North Central London ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546117	47,394.71
NHS North Central London ICB	30/04/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49546116	97,179.88
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	49512934	55,348.62
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	49512934	71,737.95
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	49574258	47,649.60
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CROHAM NURSING HOME	49581753	53,481.43
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	49362781	68,485.88
NHS North Central London ICB	30/04/2024	Hitcre- Foundation Trts	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49486928	71,501.97
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	49371642	42,945.40
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	49371657	29,295.00
NHS North Central London ICB	30/04/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	49304330	53,696.20
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	49362784	37,817.51
NHS North Central London ICB	30/04/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC ID)	DEEP BLACK LONDON	49248019	34,200.00
NHS North Central London ICB	30/04/2024	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	49299335	39,250.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	49258846	47,665.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	49581762	47,170.28
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	49581768	31,101.52
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	49574370	167,909.77
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	49574328	68,952.30
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	49362799	100,264.18
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	49362777	89,408.95
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	49574100	41,531.28
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR KUKWUKE	49382703	40,001.84
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR JAYARAJAH	49362795	49,992.65
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	49382719	109,800.45
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	49594889	65,886.94
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	49596682	45,423.65
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	49583320	112,539.30
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	49583321	112,539.30

NHS North Central London ICB

Payments over £25,000

April 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/04/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	DR ROHAN	49583320	94,124.82
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	49359715	148,928.21
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	49574277	45,178.85
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLACOTT	49574356	43,827.46
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	49581786	32,550.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	49594898	26,959.55
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	49574222	82,485.32
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	49362772	128,854.13
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	49362774	108,041.53
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	49393235	211,216.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	49362776	71,901.59
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	49594934	59,847.19
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	49393228	56,497.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	49393228	33,875.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	49486959	28,420.80
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	49486972	36,312.24
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	EDE HEALTH LTD	49288736	102,600.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	49300433	80,000.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	49362786	33,256.05
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	49594943	73,301.21
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49581825	36,953.32
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49581846	39,248.40
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49581851	26,970.85
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49581867	50,534.04
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	49454752	80,757.90
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	49454752	49,442.88
NHS North Central London ICB	30/04/2024	C&M-NCD IF Aspiration	DELEGATED GP	ENFIELD CARE NETWORK PCN	49454752	294,805.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ENFIELD CARERS CENTRE	49312917	40,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	49584696	75,556.79
NHS North Central London ICB	30/04/2024	C&M-APMS LES Primary Care Offer	DELEGATED GP	ENFIELD HEALTHCARE COOPERATIVE LTD	49303745	390,272.00
NHS North Central London ICB	30/04/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	49286939	150,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	ENFIELD HEALTHCARE COOPERATIVE LTD	49312913	250,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ENFIELD HEALTHCARE COOPERATIVE LTD	49395276	80,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ENFIELD HEALTHCARE COOPERATIVE LTD	49395280	80,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	49286937	300,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	49303745	1,208,575.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	49332327	34,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	49487080	128,834.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ENFIELD HEALTHCARE COOPERATIVE LTD	49231480	66,082.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	49312909	475,665.30
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	49312914	475,665.30
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD ONE LTD	49443985	79,277.55
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD ONE LTD	49486994	79,277.55
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	49438851	121,242.82
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	49438851	30,667.61
NHS North Central London ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	49454751	42,662.44
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	49454751	152,615.82
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	49454751	100,695.37
NHS North Central London ICB	30/04/2024	C&M-NCD IF Aspiration	DELEGATED GP	ENFIELD UNITY PCN	49454751	315,195.00
NHS North Central London ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	49454751	70,586.40
NHS North Central London ICB	30/04/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	49454751	39,313.74
NHS North Central London ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	49454751	42,619.06
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	49594923	83,760.12
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	49362790	165,580.70
NHS North Central London ICB	30/04/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	EVERGREEN PCC	49362790	97,210.59
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FERBANANK NURSING HOME	49581905	40,184.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	49581920	31,000.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	49359687	755,939.43
NHS North Central London ICB	30/04/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	FOREST GROUP PRACTICE	49574088	30,543.01
NHS North Central London ICB	30/04/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	49574089	70,813.65
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	49574092	27,645.82
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	49572567	38,104.10
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	49572578	38,888.61
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	49382705	49,887.06
NHS North Central London ICB	30/04/2024	Programme Support Costs	IM&T PROJECTS	GATE ONE LTD	49300430	35,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	IM&T PROJECTS	GATE ONE LTD	49300432	41,740.74
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	49581973	41,574.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	49572201	37,491.34
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	49572218	38,900.69
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	49574097	94,603.61
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GLENPAT HOMES LTD	49581985	31,297.51
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	GODDINGE GROUP PRACTICE	49574292	118,265.56
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	49594791	129,819.73
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	49359695	72,172.98
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	49393071	1,285,852.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	49393071	47,000.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	49594798	38,455.99
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	49359689	165,396.65
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	49359700	53,098.67
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	GREENWICH HEALTH LTD	49380841	32,699.11
NHS North Central London ICB	30/04/2024	C&M-GMS LES Asylum Seekers	GP OTHER COMMISSIONED SERVICES	GRIMBLE & PARTNERS	49454538	34,400.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	49359724	70,015.85
NHS North Central London ICB	30/04/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES B	GROUNDWELL	49353880	40,000.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	49574220	95,426.75
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	49359706	80,865.34
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	49613791	79,998.60
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	49359691	153,689.04
NHS North Central London ICB	30/04/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	49359681	91,316.00
NHS North Central London ICB	30/04/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	49312907	307,584.00
NHS North Central London ICB	30/04/2024	C&M-GMS PCN DES PCN support	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	49312905	30,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	HARINGEY GP GROUP LTD	49267821	120,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	HARINGEY GP GROUP LTD	49463451	66,880.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	49486924	66,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	HARINGEY GP GROUP LTD	49444047	58,500.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HARINGEY GP GROUP LTD	49344878	103,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HARINGEY GP GROUP LTD	49312904	60,045.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	49550635	36,052.34
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	HARINGEY GP GROUP LTD	49243616	66,835.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	HARINGEY GP GROUP LTD	49258845	42,138.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	HARINGEY GP GROUP LTD	49312905	42,500.00

NHS North Central London ICB

Payments over £25,000

April 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARINGEY SHED	49231461	36,549.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	49584701	82,787.76
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HARTWIG CARE LTD	49584701	34,737.95
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	49382698	49,267.97
NHS North Central London ICB	30/04/2024	Programme Support Costs	COMMUNITY SERVICES A	HEADWAY EAST LONDON	49385925	52,666.50
NHS North Central London ICB	30/04/2024	Programme Support Costs	BI - DATA SERVICES - (P)	HEALTHWATCH ISINGTON	49501565	40,000.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	49359707	63,672.26
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HEATHLANDS CARE HOME	49582025	27,514.28
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HEATHLANDS CARE HOME	49582032	35,914.28
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	49574142	72,505.52
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	49582038	54,042.86
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	49582052	34,565.00
NHS North Central London ICB	30/04/2024	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	49345747	29,873.72
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	49594930	80,766.52
NHS North Central London ICB	30/04/2024	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	49594930	52,300.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	49359696	131,419.28
NHS North Central London ICB	30/04/2024	C&M-PMS PCO Other	DELEGATED GP	HIGHGATE GROUP PRACTICE	49359696	29,531.00
NHS North Central London ICB	30/04/2024	C&M-PMS Prem Healthcentre Rates	DELEGATED GP	HIGHGATE GROUP PRACTICE	49359696	25,947.50
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	49574117	92,446.23
NHS North Central London ICB	30/04/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	49431819	193,332.00
NHS North Central London ICB	30/04/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49421797	976,070.48
NHS North Central London ICB	30/04/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	49421797	531,308.89
NHS North Central London ICB	30/04/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49421797	193,907.51
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	49362770	32,039.37
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	49359702	97,538.66
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	49371594	61,982.25
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	49613889	72,600.40
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	49393242	1,308,873.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	49393242	76,642.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	49574133	80,203.53
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	49362744	93,697.81
NHS North Central London ICB	30/04/2024	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	HURLEY CLINIC	49362744	42,000.00
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	49382708	120,866.91
NHS North Central London ICB	30/04/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	HURLEY GROUP	49382708	157,005.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	49393252	1,877,996.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	49566380	33,400.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	49595908	723,822.95
NHS North Central London ICB	30/04/2024	Computer Software/License	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	49368396	61,236.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	49574166	41,400.05
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	49574115	185,797.73
NHS North Central London ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	49574115	33,394.17
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	49463458	410,313.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	49463459	2,302,636.75
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	ISLINGTON COUNCIL	49584662	120,900.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	49463460	794,854.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	ISLINGTON COUNCIL	49463455	666,179.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	ISLINGTON COUNCIL	49463456	948,189.00
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disabl<65)	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	49463458	401,156.00
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	49463460	486,937.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	MENTAL HEALTH SERVICES D	ISLINGTON COUNCIL	49463460	189,383.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	49444112	243,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	49444123	200,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	49444128	127,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	49463475	488,500.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	49463476	1,546,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	49463478	1,130,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	49463479	476,500.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE S - (P)	ISLINGTON COUNCIL	49627306	81,482.76
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	49583322	80,205.06
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48497126	94,718.86
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48814085	134,211.70
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	49095624	135,938.15
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	49590340	126,579.33
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	49574119	77,914.64
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	49359698	212,700.94
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	49377454	53,742.10
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	49501676	83,278.35
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JEWISH CARE	49582088	25,508.58
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JEWISH CARE	49582093	54,018.17
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	JEWISH CARE	49572555	48,461.68
NHS North Central London ICB	30/04/2024	Programme Support Costs	COMMUNICATIONS & PR	JUNGLE GREEN MRC LTD	49491502	66,762.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	49594962	39,751.53
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	49382700	104,349.08
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	49574129	39,654.44
NHS North Central London ICB	30/04/2024	C&M-NCI Care Coordinator	DELEGATED GP	KENTISH TOWN SOUTH PCN	49438872	27,619.84
NHS North Central London ICB	30/04/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	KENTISH TOWN SOUTH PCN	49438872	121,387.71
NHS North Central London ICB	30/04/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KENTISH TOWN SOUTH PCN	49438872	49,608.37
NHS North Central London ICB	30/04/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KENTISH TOWN SOUTH PCN	49438872	82,433.67
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	49574137	110,439.56
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	49393260	314,164.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	49393260	48,087.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KISMUL GROUP LTD	49582131	26,027.60
NHS North Central London ICB	30/04/2024	Audit Fees: Statutory	FINANCE	KPMG LLP	49329175	216,060.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	49572111	29,845.68
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	49574153	113,690.32
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	49309748	25,868.62
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	49490878	30,696.32
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LATMYER ROAD SURGERY	49594836	39,552.67
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LGT WEALTH MANAGEMENT UK LLP	49442626	153,305.34
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	49574144	45,073.32
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	49393270	7,708,200.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	49393270	802,515.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	49393270	430,536.00
NHS North Central London ICB	30/04/2024	C&M-GMS LES Asylum Seekers	GP OTHER COMMISSIONED SERVICES	LONDON BOROUGH OF BARNET	49268842	85,000.00
NHS North Central London ICB	30/04/2024	Clinical Leads	SAFEGUARDING	LONDON BOROUGH OF BARNET	49596737	50,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LONDON BOROUGH OF BARNET	49463453	251,300.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	49371495	2,683,737.83
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	49566636	2,683,737.83
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	LONDON BOROUGH OF BARNET	49566610	101,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	NON NHS MENTAL HEALTH SERVICES A	LONDON BOROUGH OF BARNET	49566619	1,255,137.00

NHS North Central London ICB

Payments over £25,000

April 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES E	LONDON BOROUGH OF BARNET	49566615	258,912.50
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES E	LONDON BOROUGH OF BARNET	49566642	258,912.50
NHS North Central London ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF BARNET	49627299	527,617.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF BARNET	49627305	1,016,005.00
NHS North Central London ICB	30/04/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	49566603	571,663.97
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LONDON BOROUGH OF CAMDEN	49463471	725,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LONDON BOROUGH OF CAMDEN	49463495	500,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF CAMDEN	49228951	5,887,716.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF CAMDEN	49463466	1,031,721.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	49486936	30,000.00
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	49463466	674,958.00
NHS North Central London ICB	30/04/2024	Other Gen Supplies & Srv	COMMUNITY SERVICES C	LONDON BOROUGH OF CAMDEN	49566596	44,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	LONDON BOROUGH OF CAMDEN	49463495	3,000,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	LONDON BOROUGH OF CAMDEN	49501548	89,743.00
NHS North Central London ICB	30/04/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	LONDON BOROUGH OF CAMDEN	49426904	730,502.00
NHS North Central London ICB	30/04/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF CAMDEN	49463488	275,000.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF ENFIELD	49564052	55,186.00
NHS North Central London ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	49372114	957,952.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	49550618	72,229.04
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	LONDON BOROUGH OF ENFIELD	49344933	5,000,000.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	49393280	1,423,573.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	49393280	56,877.00
NHS North Central London ICB	30/04/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	49550620	58,546.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	49594821	155,237.17
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	49572594	50,031.05
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	MAGICARE LTD	49572608	30,386.36
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49344976	30,457.50
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49344980	31,378.64
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49345001	26,133.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49345003	30,085.50
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	49582234	27,118.80
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	49574224	61,509.02
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIOT	49362739	49,112.70
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DIRS SHARMA & TALPAHEWA	49574332	31,457.92
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	49362792	53,592.39
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	49393291	78,037.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	INFORMATION GOVERNANCE - (P)	MIDDLESEX UNIVERSITY	49243644	70,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	NURSING AND QUALITY PROGRAMME	MIDDLESEX UNIVERSITY	49243641	100,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	SAFEGUARDING	MIDDLESEX UNIVERSITY	49243647	127,000.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	49574145	66,677.76
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	49574366	87,829.38
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	MULBERRY MEDICAL PRACTICE	49359711	181,296.85
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	49362745	89,697.45
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOREFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	49393084	2,111,324.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	49574156	48,451.86
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	49594832	133,619.92
NHS North Central London ICB	30/04/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	49463493	162,067.46
NHS North Central London ICB	30/04/2024	Programme Support Costs	IM&T PROJECTS	MTI TECHNOLOGY LTD	49300440	55,623.33
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	49574164	68,659.78
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	49359717	51,479.13
NHS North Central London ICB	30/04/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MY SUPPORT MONEY	49613004	27,403.65
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613033	197,797.58
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613058	35,508.00
NHS North Central London ICB	30/04/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613016	32,561.87
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49612995	79,121.08
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613022	26,773.99
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613039	81,222.98
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613090	49,819.68
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613001	58,849.74
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613025	51,948.95
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613070	46,893.52
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49613098	51,970.48
NHS North Central London ICB	30/04/2024	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	49613000	48,121.08
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	49371462	62,897.72
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	49613799	60,890.85
NHS North Central London ICB	30/04/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	49276744	122,529.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	49610948	75,737.84
NHS North Central London ICB	30/04/2024	External Consultancy Fees	CEO/ BOARD OFFICE	NHS CONFEDERATION	49329721	33,000.00
NHS North Central London ICB	30/04/2024	Basic Sal-Senior Manager band 8D	QIPP	NHS ENGLAND	48980312	28,178.95
NHS North Central London ICB	30/04/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49253429	200,000.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERTON	49582284	38,445.91
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	49359713	55,185.70
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH 1 ISLINGTON PCN	49438853	43,037.71
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	49438853	28,265.25
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	49438862	34,472.38
NHS North Central London ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	49438862	50,339.80
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	49574375	70,130.83
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49393094	28,746,272.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49393094	3,315,152.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49393094	69,837.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49393094	138,092.00
NHS North Central London ICB	30/04/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49438831	55,956.92
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49438831	55,243.78
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49438831	60,723.61
NHS North Central London ICB	30/04/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49438831	34,700.21
NHS North Central London ICB	30/04/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49438831	25,701.11
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	49382720	72,117.65
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	49582303	36,411.54
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	49574207	142,580.18
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	49582326	25,374.87
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	49582331	25,750.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	49594870	80,116.74
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	49359735	62,446.55
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	49574378	88,941.47
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	49371396	229,342.72
NHS North Central London ICB	30/04/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49431823	143,420.91
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	49362811	113,525.36
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	49380850	29,339.30
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	49572620	29,887.88
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	49574199	83,573.16

NHS North Central London ICB

Payments over £25,000

April 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	49359740	71,659.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	49359738	73,753.20
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	49362759	46,041.56
NHS North Central London ICB	30/04/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	49382714	47,699.60
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	49574351	88,975.84
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	49574171	59,217.85
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	POSITIVE MENTAL HEALTH LTD	49487151	49,313.63
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	49332319	60,350.11
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRACTICAL CARE	49332319	26,156.04
NHS North Central London ICB	30/04/2024	Internal Audit provided by External	FINANCE	PRICEWATERHOUSECOOPERS LLP	48605675	77,135.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMERA ASSISTED LIVING LTD	49345017	26,755.04
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	49574175	80,671.82
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	49359721	77,541.21
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	49393302	151,185.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	49574191	58,176.00
NHS North Central London ICB	30/04/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	QUEENS CRESCENT PRACTICE	49574191	71,400.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	49574196	183,874.21
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	49359729	57,566.63
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	49359731	41,602.32
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	49371351	29,400.00
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	49584620	33,255.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	REAL IMPACT SOCIAL EMPOWERMENT PROJECTS LTD	49555771	67,500.00
NHS North Central London ICB	30/04/2024	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	49512939	106,646.83
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	49574103	131,113.13
NHS North Central London ICB	30/04/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	49574103	26,041.67
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	49574363	48,996.58
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	49574218	149,984.31
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	RIVERSIDE CONSULTANTS LTD	49320664	36,500.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	49574226	35,109.07
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49280033	47,558,269.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49393111	11,445,989.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	49280033	73,566.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	49280033	306,474.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49280033	112,396.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49393111	978,000.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	49280033	646,406.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	49280033	44,155.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49280033	185,966.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	49312911	42,574.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49380842	102,257.50
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49393111	66,287.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49092504	26,622.00
NHS North Central London ICB	30/04/2024	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	49249834	130,292.40
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49582440	29,194.16
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49582454	86,790.21
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49582465	27,510.55
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49582478	30,329.12
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	49393124	2,543,455.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Cost per Case	ACUTE SERVICES B	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	49393124	800,000.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	49359733	84,860.53
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	49574227	44,478.27
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	49572734	29,073.57
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	49582528	44,387.57
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	49574341	43,157.82
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	49362762	124,462.57
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	SONESTA NURSING HOME LTD	49584970	32,597.85
NHS North Central London ICB	30/04/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	49454754	69,170.24
NHS North Central London ICB	30/04/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	49454754	48,559.41
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	49393207	134,721.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	49362768	73,739.57
NHS North Central London ICB	30/04/2024	Programme Support Costs	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	49311872	750,000.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	49607778	33,250.00
NHS North Central London ICB	30/04/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49476031	28,025.27
NHS North Central London ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49475997	29,216.95
NHS North Central London ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49476001	30,866.86
NHS North Central London ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49476031	36,027.19
NHS North Central London ICB	30/04/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49476037	29,412.41
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	49613774	31,752.88
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	49574304	41,847.97
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	49362758	94,008.04
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	49362766	97,422.11
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49393317	182,965.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	49574094	78,706.65
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	49574280	123,445.37
NHS North Central London ICB	30/04/2024	Programme Support Costs	PRIMARY CARE IT	ST JOHNS WAY MEDICAL CENTRE	49395252	51,500.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	49574295	103,004.71
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	49574297	120,980.54
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	49574255	71,903.84
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	49382713	58,515.46
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	49574260	33,562.65
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SWIFFTHAM CARE SERVICES LTD	49416744	143,086.91
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	49594905	122,708.25
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	49393135	497,761.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	49393135	721,350.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	49393135	30,721.00
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	49359719	95,549.07
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	49594909	71,641.15
NHS North Central London ICB	30/04/2024	C&M-PMS Contract Value	DELEGATED GP	TORINGTON SPEEDWELL PRACTICE	49362808	93,618.25
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	49584589	37,576.00
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	49595907	27,016.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	TUNNEL SURGERY	49594938	91,755.59
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49582608	39,623.14
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49582611	79,289.42
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49582616	45,114.29
NHS North Central London ICB	30/04/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	TWINGLOBE CARE LTD	49572233	27,864.26
NHS North Central London ICB	30/04/2024	Clinical&Medical-Independent Sector	NON NHS MENTAL HEALTH SERVICES A	TWINGLOBE ENTERPRISE	49288732	26,434.50
NHS North Central London ICB	30/04/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TWINGLOBE ENTERPRISE	49288726	44,600.88
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49393149	89,469.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49393149	30,870,493.00
NHS North Central London ICB	30/04/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49393149	1,386,822.00

NHS North Central London ICB

Payments over £25,000

April 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/04/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49393149	85,847.00
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	49574315	73,962.99
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	49574319	96,142.14
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	49574380	37,346.66
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	49574359	149,730.03
NHS North Central London ICB	30/04/2024	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	WENTWORTH MEDICAL PRACTICE	49574364	33,516.37
NHS North Central London ICB	30/04/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	49594957	171,032.22
NHS North Central London ICB	30/04/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	49393330	32,601.00
NHS North Central London ICB	30/04/2024	Programme Support Costs	GP INVESTMENT	WESTCO TRADING LTD	49354300	99,800.00
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	49286941	39,840.00
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	49286942	39,840.00
NHS North Central London ICB	30/04/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	49286943	37,320.00