

NHS North Central London ICB

Payments over £25,000

March 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	49163578	36,148.63
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	49190037	118,988.33
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	49163005	75,234.29
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	49163584	27,360.88
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	48995186	102,260.99
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	49050888	45,984.00
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	49199060	41,784.00
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	49199061	32,976.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	49190050	101,105.77
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	49190053	46,301.98
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	49093387	52,304.16
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	49199091	52,327.88
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	48913061	38,056.42
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	49247005	38,056.42
NHS North Central London ICB	31/03/2024	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	48891021	121,712.40
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	49190026	140,895.68
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AMPHILL PRACTICE	49248364	38,784.55
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	49190028	98,912.79
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	49190028	105,640.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	49190030	59,550.57
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	48995178	117,487.03
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	49163188	31,889.44
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	49190034	62,906.42
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	48995182	204,591.01
NHS North Central London ICB	31/03/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ARDENS WORKPLACE LTD	48891065	99,322.33
NHS North Central London ICB	31/03/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ARDENS WORKPLACE LTD	48913812	99,322.33
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	48995184	56,686.50
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49093514	30,847.71
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49163637	30,827.00
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49163640	52,105.46
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	AT MEDICS LTD	49246911	370,593.00
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	48995164	91,759.96
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	48995141	110,503.03
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	48995276	96,268.47
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	48995228	75,811.54
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	48995272	156,339.44
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	49163373	26,405.75
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	49163072	27,242.95
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	49116877	59,695.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	49040210	102,493.66
NHS North Central London ICB	31/03/2024	Recharge : Provided	CLINICAL LEADS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	49199150	48,106.03
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	49095627	62,000.00
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	49060005	34,412.02
NHS North Central London ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	49086752	411,477.35
NHS North Central London ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BARNET 2 PCN	49066135	44,240.00
NHS North Central London ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	BARNET 2 PCN	49086752	64,600.00
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	49086752	155,468.73
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET 2 PCN	49086752	71,712.07
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	49086752	61,232.31
NHS North Central London ICB	31/03/2024	C&M-NCD Physiotherapist	DELEGATED GP	BARNET 2 PCN	49086752	30,725.36
NHS North Central London ICB	31/03/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	49086752	84,671.20
NHS North Central London ICB	31/03/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BARNET 2 PCN	49086752	34,614.46
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	49059958	29,207.80
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	49059965	29,731.28
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	49086751	88,292.12
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	49086751	33,655.48
NHS North Central London ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	BARNET 6 PCN	49086751	30,050.53
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49040182	86,334.75
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49040182	16,472,276.17
NHS North Central London ICB	31/03/2024	Clinical&Medical-Commercial Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	49004269	237,550.50
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	49248349	25,338.30
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	49248353	44,825.83
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	49248355	32,976.71
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS CIC	49093610	59,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS CIC	49136258	28,170.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS CIC	49232826	475,101.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	BARNET FEDERATED GPS CIC	48921353	67,088.00
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	49059983	43,699.19
NHS North Central London ICB	31/03/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	49014820	48,902.16
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	49040304	2,525,020.33
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	BARTS HEALTH NHS TRUST	49040304	310,000.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	49040304	106,121.50
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	49190134	27,445.15
NHS North Central London ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BELMONT AND LOWE LTD	49181215	133,035.83
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	49190090	50,874.01
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	48995212	54,116.05
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BIRNINGSBURY SURGERY	49190138	71,919.54
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (v65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE (BARNET)	49199190	26,388.84
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	49190140	52,521.62
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	48995220	43,241.92
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	48995222	148,262.86
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	48995232	72,450.03
NHS North Central London ICB	31/03/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	48969849	39,944.06
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	BRITISH TELECOMMUNICATIONS PLC	48946143	114,250.00
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	BRONDESURBURY MEDICAL CENTRE	48995202	179,024.80
NHS North Central London ICB	31/03/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRONDESURBURY MEDICAL CENTRE	48995202	27,769.27
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	BRONDESURBURY MEDICAL CENTRE	48891066	43,800.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	BRONDESURBURY MEDICAL CENTRE	48901691	64,800.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	49190082	33,474.93
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	49190087	72,321.24
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	49163216	29,791.37
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49226198	55,500.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49209804	34,708.33
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49247039	226,800.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49247043	240,000.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49247045	226,800.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49247048	300,000.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49247056	180,000.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49040192	1,280,000.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49040192	70,075.50

NHS North Central London ICB

Payments over £25,000

March 2024

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NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	JAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49040192	310,353.25
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49040192	13,542,769.16
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49040192	81,839.50
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49040192	37,310.92
NHS North Central London ICB	31/03/2024	Recharge - Provided	CLINICAL LEADS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49016891	30,467.21
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	48995209	54,333.33
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CAMDEN HEALTH PARTNERS LTD	49183785	30,532.00
NHS North Central London ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49093472	45,675.00
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49163701	25,886.55
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49093492	40,807.28
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49163706	51,534.87
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	49163250	37,022.29
NHS North Central London ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	49217199	34,437.06
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49016933	50,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49093600	102,456.50
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49093601	64,619.66
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49093605	71,085.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	49190111	158,833.65
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	49190111	65,839.59
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49040316	1,522,000.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49040316	340,273.33
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49040316	3,112,387.51
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49040316	44,569.42
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49040316	82,970.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49040316	520,658.67
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	49086756	74,876.32
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	49086756	39,024.74
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	49059981	61,224.17
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	49059981	28,100.79
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	49086758	45,071.83
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	49086758	54,298.85
NHS North Central London ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	49086758	62,458.21
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	49040328	4,949,312.01
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	49040328	210,462.00
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	48995216	59,697.62
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	49040335	357,398.50
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	48995258	56,215.40
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	49051601	30,391.13
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	48995210	66,630.26
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	49190098	26,262.45
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49157030	28,997.66
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49157091	28,972.28
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49199163	109,987.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49199165	27,477.34
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49093405	126,301.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49093408	33,780.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	49136208	201,687.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	49190114	78,214.67
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	49210746	60,598.48
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	49210746	48,510.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	49190120	133,183.97
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CUNICAL PARTNERS LTD	49136218	36,959.78
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	49190093	56,542.28
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	COMMUNITY BARNET	49248051	103,500.00
NHS North Central London ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48948893	39,286.26
NHS North Central London ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48949741	28,045.13
NHS North Central London ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48949803	29,447.20
NHS North Central London ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48949810	57,884.16
NHS North Central London ICB	31/03/2024	Computer Software/License	GP-IT PROGRAMME	COMPUTACENTER (UK) LTD	49231418	115,730.21
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	49232873	35,468.16
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	49232873	35,726.27
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	49190106	46,642.14
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	48995250	66,235.95
NHS North Central London ICB	31/03/2024	Hltcare-Foundation Trsts	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	49246664	66,888.94
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	49199037	40,228.80
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	NON MHHS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	49199044	27,405.00
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	48920312	50,286.00
NHS North Central London ICB	31/03/2024	legal fees	CORPORATE GOVERNANCE	DAC BEACROFT LLP	49125718	65,255.50
NHS North Central London ICB	31/03/2024	FM Computer Contracts	PRIMARY CARE IT	DAISY CORPORATE SERVICES TRADING LTD	49059382	26,524.81
NHS North Central London ICB	31/03/2024	FM Computer Contracts	PRIMARY CARE IT	DAISY CORPORATE SERVICES TRADING LTD	49157007	29,684.51
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	48995254	37,543.62
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946147	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946149	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946150	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946153	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946154	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946155	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946156	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946157	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946158	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946159	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946160	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946161	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946162	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946165	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946167	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946168	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946169	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946170	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946171	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48946172	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	48963282	33,500.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	49016445	86,250.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	49016447	86,000.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	49016451	92,580.00
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	49163572	38,084.51
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	49190205	161,557.15
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZMI & PARTNERS	49190176	67,396.51
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	48995270	98,430.10
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	48995246	86,852.96

NHS North Central London ICB

Payments over £25,000

March 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	49189952	40,329.84
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	48995158	38,975.04
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR JEYARAJAH	48995266	48,254.50
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	48995282	103,887.91
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DR M STEINBERG	49248372	25,883.65
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	49190084	64,789.18
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	48995113	41,973.65
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	48995170	144,567.23
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	49239746	208,406.14
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	49210769	44,489.37
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	49190193	42,090.11
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	49163753	30,450.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	49190103	26,211.46
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	49190070	80,866.05
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	48995240	122,537.93
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	48995242	105,945.99
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	49040347	133,436.75
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	48995244	67,931.25
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	49190161	58,259.54
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	49040340	56,852.59
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	49040340	33,975.42
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	49052067	26,587.20
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	49052096	36,312.24
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	48995256	32,709.12
NHS North Central London ICB	31/03/2024	C&M-GMS Other Delivery	DELEGATED GP	EDMONTON PCN	49229774	65,122.34
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELEANOR PALMER TRUSTEE LTD	49163756	91,429.66
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	49190173	71,763.30
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	ELYSIUM HEALTHCARE LTD	48889781	30,316.02
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	ELYSIUM HEALTHCARE LTD	49246946	32,406.78
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	49059995	88,452.98
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	49059995	47,574.18
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	49093562	70,305.37
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	48678258	1,350,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	49136253	120,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ENFIELD HEALTHCARE COOPERATIVE LTD	48855187	93,976.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	ENFIELD HEALTHCARE COOPERATIVE LTD	49246689	283,000.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	SOCIAL PRESCRIBING	ENFIELD HEALTHCARE COOPERATIVE LTD	49116904	59,647.76
NHS North Central London ICB	31/03/2024	Programme Support Costs	SOCIAL PRESCRIBING	ENFIELD HEALTHCARE COOPERATIVE LTD	49116909	69,533.39
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	49059395	79,277.55
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	49059960	57,244.41
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	49059960	29,440.64
NHS North Central London ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	49086755	39,445.64
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	49086755	162,124.45
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	49086755	98,688.83
NHS North Central London ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	49086755	64,315.98
NHS North Central London ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	49086755	36,008.78
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD UNITY PCN	49248291	68,521.77
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD UNITY PCN	49248454	70,510.11
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	49190129	83,147.26
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	48995260	106,967.87
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	EVERGREEN PCC	49248367	33,333.88
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	49163749	37,592.29
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	49163413	29,000.00
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	48995126	736,970.06
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	48995126	33,108.54
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	48995126	200,539.55
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Rates	DELEGATED GP	FOREST GROUP PRACTICE	48995126	43,485.72
NHS North Central London ICB	31/03/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	48995126	62,118.54
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	49189943	26,865.69
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	48995196	48,686.31
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	49189949	92,082.86
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	GOODING GROUP PRACTICE	49190143	115,773.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	GOVER STREET PRACTICE	49189957	127,162.02
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	48995144	70,617.74
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GRANT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	49040207	3,067,216.08
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	49189971	37,478.67
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	48995131	161,573.32
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	48995150	51,496.96
NHS North Central London ICB	31/03/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	49040171	33,561.00
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	48995180	67,721.45
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	49190067	92,824.52
NHS North Central London ICB	31/03/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	49190067	28,032.48
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	48995160	79,547.36
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	49093430	79,998.60
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	48995136	150,252.24
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HAMPSTEAD GROUP PRACTICE	49248380	25,675.03
NHS North Central London ICB	31/03/2024	Recharge : Provided	CLINICAL LEADS	HAMPSTEAD GROUP PRACTICE	49016874	27,994.50
NHS North Central London ICB	31/03/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	49003072	91,316.00
NHS North Central London ICB	31/03/2024	C&M-GMS Other Delivery	DELEGATED GP	HARINGEY GP GROUP LTD	48931765	107,163.50
NHS North Central London ICB	31/03/2024	C&M-GMS Other Delivery	DELEGATED GP	HARINGEY GP GROUP LTD	49221212	652,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	HARINGEY GP GROUP LTD	49243614	120,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	49162897	39,138.49
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	49010242	480,188.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	49217184	1,646,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	49246974	100,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HARINGEY GP GROUP LTD	49248286	234,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	HARINGEY GP GROUP LTD	48969753	43,928.91
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	48874527	73,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	49016437	36,052.34
NHS North Central London ICB	31/03/2024	Programme Support Costs	GP INVESTMENT	HARINGEY GP GROUP LTD	49232808	307,584.00
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	49093435	39,682.83
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	49211750	37,243.16
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	49093435	37,773.72
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	48995154	48,105.59
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	48995162	62,124.06
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	49189988	69,975.17
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NINHILL HOUSE	49163536	27,612.15
NHS North Central London ICB	31/03/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	48961754	31,238.83
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	49253290	122,817.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	49253305	59,374.00

NHS North Central London ICB

Payments over £25,000

March 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	49253311	58,974.00
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49059416	36,881.60
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	49163776	41,966.92
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HFI HEALTHCARE LTD	49165775	104,518.49
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	49190156	79,024.56
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	48995146	127,469.89
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	49189966	89,664.91
NHS North Central London ICB	31/03/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49088896	610,612.97
NHS North Central London ICB	31/03/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	49088896	396,282.38
NHS North Central London ICB	31/03/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49088896	193,941.74
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	48995238	30,469.01
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	48995152	96,486.27
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	49004184	58,267.87
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	49040353	1,597,589.50
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	49040353	63,009.83
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	49189980	77,870.41
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	48995204	93,086.83
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	48995208	122,969.98
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	49040358	1,955,610.67
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	49246590	46,895.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	49252790	662,353.12
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	49190015	40,394.90
NHS North Central London ICB	31/03/2024	Public Relations Expenses	COMMUNICATIONS & PR	ISLE OF WIGHT NHS TRUST	49074014	40,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	49189963	180,199.37
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	49189963	33,394.17
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ISLINGTON COUNCIL	48969825	35,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	ISLINGTON COUNCIL	49165773	58,973.11
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	49050909	811,469.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	49050906	794,854.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	ISLINGTON COUNCIL	49050914	651,105.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ISLINGTON COUNCIL	49051140	162,972.50
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	49050906	486,937.00
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	49004006	94,927.32
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	49100807	261,324.98
NHS North Central London ICB	31/03/2024	Programme Support Costs	MENTAL HEALTH SERVICES D	ISLINGTON COUNCIL	49050906	189,383.00
NHS North Central London ICB	31/03/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	ISLINGTON COUNCIL	49059392	30,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS ODH Opt Outs	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	49226200	66,100.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	ISLINGTON GP GROUP LTD (THE)	48905273	30,720.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48497126	94,718.86
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48814085	134,211.70
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	49095624	135,938.15
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	49246731	460,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	49246749	396,550.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	49248362	28,809.37
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ISLINGTON GP GROUP LTD (THE)	49248383	34,625.38
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ISLINGTON GP GROUP LTD (THE)	48946145	31,337.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	49189969	76,548.47
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Rates	DELEGATED GP	JAI MEDICAL CENTRE	49218773	33,433.00
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	48995148	204,253.02
NHS North Central London ICB	31/03/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	48995148	32,076.15
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Healthcentre Rent	DELEGATED GP	JAMES WIGG PRACTICE	48995148	78,519.21
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	49051669	55,675.66
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	49163788	46,924.82
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	JEWISH CARE	49163287	45,731.20
NHS North Central London ICB	31/03/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	KALEIDOSCOPE HEALTH & CARE CIC	49183790	59,340.00
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	KANSAS HOME CARE LTD	49136275	28,030.90
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	49190204	38,903.25
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	48995156	102,711.01
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	49189977	38,816.76
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	49189984	105,012.58
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	49040362	338,043.08
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	49040362	50,962.25
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	49163125	32,586.67
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	49190001	110,952.48
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LANE END MEDICAL GROUP	49190001	65,765.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	48919095	28,442.64
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	48943208	33,855.59
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	49190010	37,941.36
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	49189991	44,369.73
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	49040370	7,181,966.91
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	49040370	1,637,356.23
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	48889757	81,994.29
NHS North Central London ICB	31/03/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	49051202	571,663.97
NHS North Central London ICB	31/03/2024	C&M-GMS LES Triple Aim	LOCAL INCENTIVE SCHEMES	LONDON BOROUGH OF CAMDEN	49257984	80,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LONDON BOROUGH OF CAMDEN	49136295	85,000.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	LONDON BOROUGH OF CAMDEN	49051323	570,500.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	49051323	270,661.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	LONDON BOROUGH OF CAMDEN	49051323	31,250.00
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	49157034	127,371.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LONDON BOROUGH OF ENFIELD	49165772	50,000.00
NHS North Central London ICB	31/03/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	49212753	759,989.00
NHS North Central London ICB	31/03/2024	Other Gen Supplies & Srv	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	49232771	127,000.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	49040375	1,523,869.75
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	49040375	61,436.58
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	49093432	46,968.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	49246858	49,646.00
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	48995168	151,007.50
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	LONGROVE SURGERY	48995168	306,064.17
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	49163298	45,793.97
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	MAGICARE LTD	49163820	63,942.86
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	MAGICARE LTD	49163310	26,139.52
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49253014	31,266.56
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49253023	28,492.50
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49253110	28,144.50
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	49163428	25,369.20
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	49165774	661,828.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	49190073	60,762.22
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	48995248	46,467.85
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	MD HOMES	49163434	42,360.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	49190179	30,869.26

NHS North Central London ICB

Payments over £25,000

March 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	48995262	52,356.14
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICARE MEDICAL SERVICES LLP	49222104	213,704.70
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	49040383	55,883.84
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MILWAY MEDICAL PRACTICE	49189994	64,113.85
NHS North Central London ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MILFORD AND DORMER SOLICITORS LLP	48983954	244,276.84
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	49190201	85,677.24
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	49014817	172,859.25
NHS North Central London ICB	31/03/2024	C&M-PMS Prem National Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	49014817	354,991.70
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Rates	DELEGATED GP	MILLWAY MEDICAL PRACTICE	49014817	98,416.75
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	48245595	38,139.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	48867795	25,830.08
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	49231462	25,830.08
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	48995206	87,747.55
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	49040219	2,873,972.58
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MOREGAMBE SURGERY	49190005	46,353.09
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	49190008	130,002.98
NHS North Central London ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	49190008	28,122.42
NHS North Central London ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	49190008	26,521.43
NHS North Central London ICB	31/03/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	49157059	159,110.58
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	49190013	67,183.47
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	48995172	50,779.87
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162952	186,794.57
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162968	34,362.58
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162938	31,511.49
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162925	76,568.79
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162942	25,910.31
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162956	75,125.58
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162984	50,511.98
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49051427	31,307.64
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162930	56,951.36
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162944	50,273.18
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162974	52,700.58
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49162987	46,998.86
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	49162928	37,663.11
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	48889758	31,991.95
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	49157043	36,723.58
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	48889758	50,050.24
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	49157043	46,390.01
NHS North Central London ICB	31/03/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	49093526	84,817.56
NHS North Central London ICB	31/03/2024	Basic Sal-Senior Manager band 8D	QIPP	NHS ENGLAND	48980312	36,447.47
NHS North Central London ICB	31/03/2024	Healthcare Srv Rec ICB	NON MHIS MENTAL HEALTH SERVICES A	NHS ENGLAND	48427039	300,000.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	ASSURANCE	NHS NORTH EAST LONDON ICB	49051274	31,418.50
NHS North Central London ICB	31/03/2024	Recharge : Provided	ASSURANCE	NHS NORTH EAST LONDON ICB	49051302	31,418.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH EAST LONDON ICB	49051279	102,740.50
NHS North Central London ICB	31/03/2024	Recharge : Provided	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH EAST LONDON ICB	49051287	157,786.25
NHS North Central London ICB	31/03/2024	Recharge : Provided	THIRD PARTY HOSTED SERVICE 7 - (P)	NHS NORTH EAST LONDON ICB	49051266	117,734.75
NHS North Central London ICB	31/03/2024	Recharge : Provided	THIRD PARTY HOSTED SERVICE 7 - (P)	NHS NORTH EAST LONDON ICB	49051294	117,734.50
NHS North Central London ICB	31/03/2024	Recharge : Provided	HUMAN RESOURCES	NHS SOUTH EAST LONDON ICB	49050832	79,241.88
NHS North Central London ICB	31/03/2024	Recharge : Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	48503437	65,904.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	48785976	32,953.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	48891018	30,900.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	FINANCE	NHS SOUTH WEST LONDON ICB	49232836	52,097.00
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	49163863	37,034.65
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	48995166	54,067.11
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH 1 ISLINGTON PCN	49086754	52,493.16
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	49086754	28,148.00
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	49059977	34,135.96
NHS North Central London ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	49059977	45,578.24
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	49232907	273,910.80
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	49232910	145,966.80
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	49232914	211,854.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	49253777	37,375.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	49190210	68,034.18
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49040226	26,983,551.88
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49040226	58,448.50
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49040226	31,919.50
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49040226	3,375,005.50
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49040226	74,403.33
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49040226	70,004.16
NHS North Central London ICB	31/03/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49040226	95,511.13
NHS North Central London ICB	31/03/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49086748	127,943.26
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49086748	57,037.67
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49086748	74,057.59
NHS North Central London ICB	31/03/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49086748	35,499.89
NHS North Central London ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49086748	27,021.54
NHS North Central London ICB	31/03/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49086748	37,946.85
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	NORTHERN MEDICAL CENTRE	49210782	72,117.65
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHERN MEDICAL CENTRE	49210782	32,834.07
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	49253174	129,652.63
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	49253191	147,193.99
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49246645	27,196.34
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49252924	62,238.33
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49252936	63,781.75
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49253127	42,558.44
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49253156	46,332.39
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49253253	141,409.00
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	49163869	45,682.13
NHS North Central London ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NWANDO DOMICILIARY CARE LTD	49232788	40,664.34
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	49190054	138,967.93
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	49190059	76,014.26
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	48995194	61,155.20
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	49190214	86,054.19
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	48946179	143,421.31
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49010960	122,153.11
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49027182	122,153.11
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49081660	143,421.31
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49140390	143,421.32
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49140396	143,421.31
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49140397	318,564.95
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49140399	286,842.64

NHS North Central London ICB

Payments over £25,000

March 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49140406	122,153.11
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ORACLE CORPORATION UK LTD	49140407	143,421.32
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	48995284	110,934.87
NHS North Central London ICB	31/03/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	49222076	27,446.45
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	49163323	26,281.91
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	49190047	81,653.79
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	48995200	69,458.34
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	48995198	71,589.09
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	48995226	46,353.08
NHS North Central London ICB	31/03/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	48995218	46,563.63
NHS North Central London ICB	31/03/2024	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	PENCEAT MEDICAL LTD	48995218	25,950.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	49190190	85,273.85
NHS North Central London ICB	31/03/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	PHOENIX PRACTICE LONDON	49056056	31,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	49190019	56,557.38
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES E	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	49199040	50,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	49190022	76,775.04
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	48995176	76,099.96
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	48995176	60,625.00
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Rates	DELEGATED GP	PRINCE OF WALES ROAD	48995176	30,208.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	49040388	127,405.50
NHS North Central London ICB	31/03/2024	Programme Support Costs	PRIMARY CARE IT	PROBRAND LTD	48963284	225,232.16
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	49190040	55,875.09
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	49190044	178,421.41
NHS North Central London ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	49190044	158,829.07
NHS North Central London ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	49190044	165,228.94
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	48995188	56,796.94
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	48995190	40,260.60
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	49157039	106,646.83
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	49189955	138,310.08
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	49189955	26,041.67
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	49190199	48,095.87
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RISE GROUP PRACTICE	49190199	46,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHEY STREET GROUP PRACTICE	49190064	146,846.37
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	49190076	33,851.59
NHS North Central London ICB	31/03/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROYAL FREE LONDON NHS FOUNDATION TRUST	49040254	184,463.00
NHS North Central London ICB	31/03/2024	Clinical&Medical-Commercial Sector	INFORMATION GOVERNANCE - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49010963	89,110.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	46,355,578.59
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49040254	17,957,593.84
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	53,790.35
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	49040254	75,600.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	73,785.33
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	307,385.58
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	154,806.75
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49040254	1,057,842.42
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	689,667.42
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	GP INVESTMENT	ROYAL FREE LONDON NHS FOUNDATION TRUST	49040254	80,000.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	38,420.08
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48889547	185,638.56
NHS North Central London ICB	31/03/2024	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	48901697	78,143.07
NHS North Central London ICB	31/03/2024	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095616	76,573.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095618	169,422.94
NHS North Central London ICB	31/03/2024	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	49136252	49,866.77
NHS North Central London ICB	31/03/2024	Programme Support Costs	COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492890	64,630.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095615	81,886.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095617	41,156.53
NHS North Central London ICB	31/03/2024	Programme Support Costs	COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	49248026	48,750.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	FINANCE	ROYAL FREE LONDON NHS FOUNDATION TRUST	49232793	111,488.74
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48901707	85,864.05
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095611	246,581.16
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095612	17,349.95
NHS North Central London ICB	31/03/2024	Programme Support Costs	IM&T PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095613	32,538.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	NON MHHS MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49248041	67,914.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 5 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095614	49,875.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	48981032	69,760.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49092504	26,622.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 7 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49248028	112,896.00
NHS North Central London ICB	31/03/2024	Training Expenses	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	48901698	26,273.07
NHS North Central London ICB	31/03/2024	Training Expenses	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095619	31,825.93
NHS North Central London ICB	31/03/2024	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	48891071	86,107.60
NHS North Central London ICB	31/03/2024	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	49249834	130,292.40
NHS North Central London ICB	31/03/2024	Training Expenses	NURSING AND QUALITY PROGRAMME	ROYAL FREE LONDON NHS FOUNDATION TRUST	49095610	55,645.07
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163464	28,280.57
NHS North Central London ICB	31/03/2024	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163895	29,014.28
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163471	45,221.75
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163890	28,277.23
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163897	29,014.28
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163900	167,981.05
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163906	53,246.22
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163909	25,133.57
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163893	56,504.83
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163903	27,876.52
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49163912	58,701.52
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	49040408	101,149.50
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	49040265	5,922,640.16
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	49040265	49,000.00
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	48995192	82,970.48
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	49190078	43,187.40
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	49163872	41,523.86
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	49163051	27,197.86
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES I	SICKLE CELL SOCIETY	49236565	100,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	49190183	41,217.08
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	48995230	120,945.70
NHS North Central London ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	49060010	72,120.43
NHS North Central London ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	49060010	47,099.60
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	49040394	135,423.84
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	48995236	71,854.44
NHS North Central London ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49104229	26,934.96
NHS North Central London ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49104237	26,263.90
NHS North Central London ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49104196	27,864.30
NHS North Central London ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49104229	34,619.83

NHS North Central London ICB

Payments over £25,000

March 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECISAVERS OPTICIANS	49104233	26,476.89
NHS North Central London ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECISAVERS OPTICIANS	49104235	27,389.74
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	49190153	40,917.75
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	48995224	91,189.13
NHS North Central London ICB	31/03/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	48995224	97,846.47
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	48995234	93,676.93
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49040403	147,584.50
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	49189946	75,990.55
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	49190132	119,262.08
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	49190146	99,037.66
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	49190149	122,836.11
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	49190101	65,528.09
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	STROUD GREEN MEDICAL PRACTICE	49248379	37,095.13
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	48995214	56,288.87
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	49190108	33,917.18
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	48889759	50,744.53
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	49232809	71,060.43
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	48889759	41,570.13
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	49232809	39,069.63
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	48889759	33,087.07
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	49190117	118,968.98
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	49040274	566,959.66
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	49040274	832,115.42
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	49040274	30,812.08
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	48995174	92,616.92
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	49190123	69,418.84
NHS North Central London ICB	31/03/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	48995280	91,140.15
NHS North Central London ICB	31/03/2024	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	TOTTENHAM HOTSPUR FOUNDATION	49140385	45,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	49190163	89,104.91
NHS North Central London ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49163564	26,442.86
NHS North Central London ICB	31/03/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TWINGLOBE CARE LTD	48937137	52,845.38
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	48889527	50,707.14
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49163559	52,730.27
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	48889530	58,817.99
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49163562	58,497.92
NHS North Central London ICB	31/03/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	49163160	28,870.06
NHS North Central London ICB	31/03/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	TWNING ENTERPRISE	48929405	26,434.50
NHS North Central London ICB	31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TWNING ENTERPRISE	48901704	44,600.88
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49040284	89,913.25
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49040284	35,796,523.79
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49040284	79,928.50
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49040284	1,446,581.25
NHS North Central London ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49040284	1,405,000.00
NHS North Central London ICB	31/03/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49222136	45,000.00
NHS North Central London ICB	31/03/2024	Recharge : Provided	ASSURANCE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49253291	27,103.00
NHS North Central London ICB	31/03/2024	ROI Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49051921	110,811.25
NHS North Central London ICB	31/03/2024	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49059422	33,981.85
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	49190165	72,706.20
NHS North Central London ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	49190165	57,000.00
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	49190169	91,711.07
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	49190216	35,948.95
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WATUNG STREET SURGERY	49190196	144,763.60
NHS North Central London ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	49210772	151,782.15
NHS North Central London ICB	31/03/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WENTWORTH MEDICAL PRACTICE	49040179	48,411.00
NHS North Central London ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	49040415	176,929.41
NHS North Central London ICB	31/03/2024	Public Relations Expenses	COMMUNICATIONS & PR	WESTCO TRADING LTD	49231481	58,227.60