

**NHS North Central London ICB**

Payments over £25,000

May 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	49944514	39,407.20
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	49958270	121,577.50
NHS North Central London ICB	31/05/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ABBEY MEDICAL CENTER LONDON	49889621	31,108.24
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	49942910	68,777.14
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	49943566	28,575.06
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	49729209	105,338.05
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	49712837	33,468.00
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	49712838	41,928.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	BI - DATA SERVICES - (P)	ACCURX LTD	47607112	31,642.87
NHS North Central London ICB	31/05/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	49970303	31,544.81
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	49958281	103,028.84
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	49958284	49,921.65
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	49917151	38,056.42
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	49917273	38,056.42
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	AGE UK CAMDEN	49643860	30,000.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AI MOBILITY LTD	49700882	101,427.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	49958258	142,184.66
NHS North Central London ICB	31/05/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	AMPTHILL PRACTICE	49889669	32,925.28
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	49958261	102,098.77
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ANDERSEN CARE LTD	49700923	31,407.38
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	49700923	38,354.98
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANDERSEN CARE LTD	49970396	27,122.74
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	49958263	62,358.39
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	49729205	120,831.88
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	49943601	36,460.37
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	49978752	66,590.32
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ARCADIAN GARDENS	49978752	51,068.26
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	49729207	210,121.50
NHS North Central London ICB	31/05/2024	FM Computer Contracts	PRIMARY CARE IT	ARDENS Q LTD	49684113	72,161.01
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	49729208	57,895.39
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49738856	31,911.43
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49944562	31,890.00
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49944565	37,117.92
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	49944568	25,560.00
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	49729191	89,929.95
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	49729172	101,569.37
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	49729292	102,656.65
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	49729249	70,300.26
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	49729288	153,858.18
NHS North Central London ICB	31/05/2024	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	49729288	109,845.24
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	49917352	117,816.84
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	49944210	27,316.29
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	49943250	28,649.45
NHS North Central London ICB	31/05/2024	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	49491501	57,702.50
NHS North Central London ICB	31/05/2024	Programme Support Costs	PERFORMANCE	BARINGA PARTNERS LLP	49996054	45,500.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	49759488	96,581.00
NHS North Central London ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 1D PCN	49811747	100,847.32
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	49811747	134,581.63
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	49811747	35,558.02
NHS North Central London ICB	31/05/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BARNET 1D PCN	49811747	38,451.54
NHS North Central London ICB	31/05/2024	C&M-NCD Physiotherapist	DELEGATED GP	BARNET 1D PCN	49811747	45,733.81
NHS North Central London ICB	31/05/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 1D PCN	49811747	38,665.15
NHS North Central London ICB	31/05/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BARNET 1D PCN	49811747	46,457.08
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	49801653	63,134.60
NHS North Central London ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	49801653	25,289.21
NHS North Central London ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	49801653	26,721.54
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	49801660	30,358.29
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	49801674	39,595.25
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	49801674	30,704.32
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	49801649	89,509.64
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	49801649	34,599.57
NHS North Central London ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	BARNET 6 PCN	49801649	28,050.05
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49759405	85,737.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	49759405	15,978,205.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	BARNET MENCAP	49639313	80,000.00
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	49801712	44,339.06
NHS North Central London ICB	31/05/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	49729284	49,213.95
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	49759479	2,510,775.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	49759479	100,746.00
NHS North Central London ICB	31/05/2024	Professional Fees	PROGRAMME ESTATES & FACILITIES COSTS	BBG REAL ESTATE LONDON LTD	49955805	42,000.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	49958355	28,388.20
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	49958317	53,221.82
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	49729235	55,894.16
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	49978764	75,206.08
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	BLOOMSBURY SURGERY	49978764	105,990.50
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	49958360	54,615.09
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	49729242	45,191.54
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	49729244	152,947.57
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BOUNDS GREEN GROUP PRACTICE	49729244	120,355.86
NHS North Central London ICB	31/05/2024	External Consultancy Fees	ADMIN PROJECTS	BRAMBLE HUB LTD	49288337	75,000.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	49729253	74,045.77
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGE HOUSE SURGERY	49729253	58,172.28
NHS North Central London ICB	31/05/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	BRIDGE HOUSE SURGERY	49729253	46,673.82
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	BRONDESBUURY MEDICAL CENTRE	49729224	184,689.94
NHS North Central London ICB	31/05/2024	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	BRONDESBUURY MEDICAL CENTRE	49889618	47,379.57
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	BRONDESBUURY MEDICAL CENTRE	49932983	43,800.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	49958311	34,734.35
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	49958314	73,668.62
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRUNSWICK PARK MEDICAL PRACTICE	49958314	33,813.91
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUVA CARE HOMES	49943703	33,819.32
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49759415	69,590.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49759415	308,204.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49759415	11,434,357.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49759415	81,273.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	49759415	37,052.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	CAMDEN HEALTH EVOLUTION LTD	49910205	55,249.00
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	49729232	49,213.95
NHS North Central London ICB	31/05/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	49944611	25,281.43
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	49831301	31,742.86
NHS North Central London ICB	31/05/2024	FM Computer Contracts	PRIMARY CARE IT	CAPRI HEALTHCARE LTD	49639312	71,097.80

**NHS North Central London ICB**

Payments over £25,000

May 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	49987869	37,159.36
NHS North Central London ICB	31/05/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49935776	48,825.00
NHS North Central London ICB	31/05/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49944615	26,779.21
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	49944619	56,988.56
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	49943756	42,207.15
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	CARIBBEAN & AFRICAN HEALTH NETWORK	49842504	65,000.00
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	49935762	33,564.29
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	49943781	32,416.93
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49691463	50,000.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49738850	88,403.06
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49738851	56,405.01
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	49738852	140,299.31
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	49958335	161,806.93
NHS North Central London ICB	31/05/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	CAVERSHAM GROUP PRACTICE	49889726	35,860.41
NHS North Central London ICB	31/05/2024	C&M-GMS Prem National Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	49958335	27,316.67
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	49944268	30,508.57
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDRENS SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49759494	337,917.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49759494	3,142,506.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49759494	44,261.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49759494	82,395.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49759494	525,192.00
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	49801718	67,826.72
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	49801718	41,161.37
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	49801700	59,898.72
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	49801700	28,129.58
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	49811746	54,764.34
NHS North Central London ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	49801687	44,046.33
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	49759509	4,852,217.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	49759509	209,005.00
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	49729238	125,350.72
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	49759516	343,928.00
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	49729276	57,731.86
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHESHIRE ROAD SURGERY	49729276	42,849.18
NHS North Central London ICB	31/05/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	49987781	38,216.64
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	49639808	26,906.88
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	49639813	48,195.84
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	49784911	36,072.96
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	49970364	60,405.24
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	49982337	31,439.10
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	49729233	68,134.94
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	49958326	26,664.43
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49650020	63,300.15
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	49978745	60,225.74
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAASSEN & PARTNER	49978745	31,506.86
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	49978745	48,510.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	49958340	137,020.59
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	49958320	58,227.46
NHS North Central London ICB	31/05/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49969691	54,298.42
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49969691	98,858.71
NHS North Central London ICB	31/05/2024	C&M-PMMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49969691	47,394.71
NHS North Central London ICB	31/05/2024	C&M-PMMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49969691	97,179.88
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	49970373	36,858.30
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	49970373	35,889.24
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	49970373	26,833.67
NHS North Central London ICB	31/05/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	49948806	177,487.60
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	49958332	47,649.60
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	49729269	68,485.88
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CROUCH HALL SURGERY	49729269	52,447.29
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	49815048	28,350.00
NHS North Central London ICB	31/05/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS/A	CYGNET LEARNING DISABILITIES LTD	49998074	52,020.00
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	49729272	37,817.51
NHS North Central London ICB	31/05/2024	Programme Support Costs	R AND D TEAM	DEPARTMENT OF HEALTH & SOCIAL CARE	49790984	27,500.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	49958423	167,909.77
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR AKUNJEE	49958423	129,231.16
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	49958390	68,952.30
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR AZIM & PARTNERS	49958390	28,964.92
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DR CAPLAN	49729286	100,264.18
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR CAPLAN	49729286	77,603.13
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DR DS MONKMAN	49753815	89,408.95
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR DS MONKMAN	49753815	34,008.02
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	49958195	41,531.28
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DR IKUWUKE	49729187	40,001.84
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR IKUWUKE	49729187	29,956.02
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DR JEVARAJAH	49729283	49,992.65
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR JEVARAJAH	49729283	39,469.56
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DR M STEINBERG	49729298	190,800.45
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR M STEINBERG	49729298	76,718.46
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	49958312	65,886.94
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR QM RAHMAN	49958312	59,248.04
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	49729163	45,423.65
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	49969690	118,885.96
NHS North Central London ICB	31/05/2024	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR ROHAN	49729163	28,492.23
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DR ROHAN	49729197	148,928.21
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR ROHAN	49729197	121,504.17
NHS North Central London ICB	31/05/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	49712214	263,283.98
NHS North Central London ICB	31/05/2024	C&M-GMS Other Delivery	DELEGATED GP	DR S SAMUELS	49712821	34,257.27
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	49958348	45,178.85
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR SIVANANTHAN	49958348	41,943.66
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	49958407	43,827.46
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DR WOOLLACOTT	49958407	37,129.56
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	49944655	31,500.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	49958329	26,959.55
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	49958302	82,485.32
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	DUKES AVENUE	49729261	128,854.13
NHS North Central London ICB	31/05/2024	C&M-PMMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DUKES AVENUE	49729261	94,443.12
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	49729263	108,041.53
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	49759527	121,695.00
NHS North Central London ICB	31/05/2024	C&M-PMMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	49729265	71,901.59
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	49958375	59,847.19
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EAST FINCHLEY MEDICAL PRACTICE	49958375	27,258.66

**NHS North Central London ICB**

Payments over £25,000

May 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	49759522	56,642.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	49759522	33,740.00
NHS North Central London ICB	31/05/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDMONTON CARE LTD	49970347	27,504.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	49815174	75,000.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	R AND D TEAM	EDMONTON COMMUNITY PARTNERSHIP	49815174	42,500.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	49729274	33,256.05
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	EUZABETH AVENUE GROUP PRACTICE	49958386	73,301.21
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49944309	26,007.12
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	49801735	91,221.47
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	49801735	49,442.88
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	49917296	82,995.51
NHS North Central London ICB	31/05/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	49884488	62,960.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	ENFIELD HEALTHCARE COOPERATIVE LTD	49700856	71,500.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	49884486	88,875.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ENFIELD HEALTHCARE COOPERATIVE LTD	49700861	79,249.00
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	49801666	30,667.61
NHS North Central London ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	49801703	33,611.14
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	49801703	141,119.84
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	49801703	100,695.37
NHS North Central London ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	49801703	76,094.60
NHS North Central London ICB	31/05/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	49801703	39,062.13
NHS North Central London ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	49801703	42,619.06
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	49958350	83,760.12
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EVERGLADE MEDICAL PRACTICE	49958350	39,678.37
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	49729278	165,580.70
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCEPTIONAL CARE AT HOME	49814834	26,111.88
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	49944649	25,018.28
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	49944651	38,888.57
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	49944332	30,000.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	49753804	755,939.43
NHS North Central London ICB	31/05/2024	C&M-PMS PCO Other	DELEGATED GP	FOREST GROUP PRACTICE	49753804	53,534.00
NHS North Central London ICB	31/05/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	49753804	70,813.65
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	49958187	27,645.82
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	49943839	40,200.52
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	49729218	49,887.06
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	49944478	33,377.13
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	49943519	38,297.70
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	49958192	94,603.61
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	49958362	118,265.56
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	49958201	129,819.73
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	49729174	72,172.98
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	49759425	1,926,429.00
NHS North Central London ICB	31/05/2024	Recharge - Provided	CLINICAL LEADS	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	49831086	26,598.70
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	49958211	38,455.99
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	49729168	165,396.65
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	49729180	53,098.67
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	49729206	70,015.85
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	49729206	25,772.85
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	49958299	95,426.75
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	49729188	80,865.34
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNACEOLOGY PARTNERSHIP LTD	49858829	79,998.60
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	49729170	153,689.04
NHS North Central London ICB	31/05/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	49889399	59,010.00
NHS North Central London ICB	31/05/2024	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	49889625	36,449.76
NHS North Central London ICB	31/05/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	49729162	91,316.00
NHS North Central London ICB	31/05/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	49814790	375,000.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	49729184	49,267.97
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HAVERGAL VILLAS	49729184	37,775.76
NHS North Central London ICB	31/05/2024	Programme Support Costs	COMMUNITY SERVICES A	HEADWAY EAST LONDON	49857746	52,666.50
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	49729189	63,672.26
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	49958223	72,505.52
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HENDON WAY SURGERY	49958223	30,424.96
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NICHILL HOUSE	49944470	27,163.56
NHS North Central London ICB	31/05/2024	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	49712750	31,493.87
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	49847316	130,463.36
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	49970343	109,368.57
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	49958371	80,766.52
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	49729176	131,419.26
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHGATE GROUP PRACTICE	49729176	104,837.85
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	49958208	92,446.23
NHS North Central London ICB	31/05/2024	legal fees	CORPORATE GOVERNANCE	HILL DICKINSON LLP	49628100	30,000.00
NHS North Central London ICB	31/05/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49803273	590,623.47
NHS North Central London ICB	31/05/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	49803273	373,185.23
NHS North Central London ICB	31/05/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49803273	149,404.85
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	49729259	32,039.37
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	49729182	97,538.66
NHS North Central London ICB	31/05/2024	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	HOLBORN MEDICAL CENTRE	49889676	27,585.48
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	49784904	32,816.20
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	49759533	1,533,878.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	49759533	76,642.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	49958218	80,203.53
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HORNSEY WOOD GREEN GP	49958218	61,763.38
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	49729226	93,697.81
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	49729230	120,866.91
NHS North Central London ICB	31/05/2024	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HURLEY GROUP	49729230	85,457.28
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	49759540	1,877,996.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	49649899	665,378.01
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	INHEALTH LTD	49700866	40,800.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	49958250	41,400.05
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	49958206	185,797.73
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	49958206	33,394.17
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	49996997	80,264.04
NHS North Central London ICB	31/05/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	49749189	66,100.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	49869829	55,039.75
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	49929640	54,072.81
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	49958210	77,914.64
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	JAI MEDICAL CENTRE	49958210	36,519.91
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	49729178	212,700.94
NHS North Central London ICB	31/05/2024	C&M-PMS Contract of Drugs -Prescribing	CENTRAL DRUGS	JAMES WIGG PRACTICE	49958213	50,350.58
NHS North Central London ICB	31/05/2024	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	49889613	45,159.18

**NHS North Central London ICB**

Payments over £25,000

May 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	49970451	61,309.20
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	49944675	54,971.49
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	49943823	52,499.96
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	K PAUL AND R PAUL	49699820	124,267.14
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	49958422	39,751.53
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	49729185	104,349.08
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	49958217	39,654.44
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	49958220	110,439.56
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	KILLICK STREET HEALTH CENTRE	49958220	69,598.27
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	49759544	249,732.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	49759544	48,087.00
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	49944376	25,188.00
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	49943445	31,505.16
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	49958235	113,690.32
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	LANE END MEDICAL GROUP	49958235	53,749.50
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	49684116	27,613.38
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	49684117	34,517.42
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	LATMYER ROAD SURGERY	49958245	39,552.67
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	49958225	45,073.32
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	49759552	7,534,117.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	49759552	1,613,088.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	49759552	428,828.00
NHS North Central London ICB	31/05/2024	Basic Sal-Rechgs to-From Other NHS	SERVICE REDESIGN - (P)	LONDON BOROUGH OF BARNET	49674744	339,017.00
NHS North Central London ICB	31/05/2024	Business Rates - Local Authorities	PROGRAMME ESTATES & FACILITIES COSTS	LONDON BOROUGH OF CAMDEN	49638693	1,455,000.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	49638704	100,000.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES B	LONDON BOROUGH OF CAMDEN	49760882	310,000.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF HARINGEY	49887967	38,400.00
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	49784630	117,838.22
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	49759558	1,457,191.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	49759558	56,877.00
NHS North Central London ICB	31/05/2024	NHS Trusts Revenue - Non-Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	49831400	52,839.00
NHS North Central London ICB	31/05/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	49700868	59,505.25
NHS North Central London ICB	31/05/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	49700870	76,450.00
NHS North Central London ICB	31/05/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	49700871	50,866.50
NHS North Central London ICB	31/05/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	49700873	62,036.75
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	49958237	155,237.17
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	LONGROVE SURGERY	49958237	73,299.23
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LUKKA CARE HOMES (2010) LTD	49712856	25,782.96
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LUKKA CARE HOMES (2010) LTD	49944688	52,447.91
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	49943861	51,150.15
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	49943873	32,840.93
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49814913	57,289.50
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49784784	30,366.43
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49784815	25,290.00
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49784824	29,115.00
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	49784829	29,475.00
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	49944359	26,244.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	49815117	131,206.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	49948804	661,828.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	49958304	61,509.02
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MCCOLLUM & PARTNERS	49958304	29,798.35
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIOT	49729267	49,112.70
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	49958393	31,457.92
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	49729280	53,592.39
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	49759563	50,977.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	INFORMATION GOVERNANCE - (P)	MIDDLESEX UNIVERSITY	49657255	85,000.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	MIDMAY MEDICAL PRACTICE	49958228	66,677.76
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	49958419	87,829.38
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	49729193	181,296.85
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MILLWAY MEDICAL PRACTICE	49729193	63,551.23
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	49835133	38,139.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	NON MHIS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	49827438	80,212.50
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	49604942	25,830.08
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	49969708	25,830.08
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	49729228	89,697.45
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MK LAMBA	49729228	31,997.91
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	49759429	2,697,730.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	49958240	48,451.86
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	49958243	133,619.92
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MORRIS HOUSE GROUP PRACTICE	49958243	116,469.30
NHS North Central London ICB	31/05/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	49831716	137,213.73
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	49958248	68,659.78
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MULBERRY MEDICAL PRACTICE	49958248	32,217.67
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	49729199	51,479.13
NHS North Central London ICB	31/05/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MY SUPPORT MONEY	49944090	26,519.67
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944132	191,417.01
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944155	34,362.58
NHS North Central London ICB	31/05/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944108	31,511.49
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944073	76,568.79
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944117	25,910.31
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944138	71,097.39
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944186	57,890.01
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944086	56,951.36
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944121	50,273.18
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944168	45,380.84
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	49944194	50,294.01
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	49944081	46,568.78
NHS North Central London ICB	31/05/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	49970386	45,129.20
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	49970386	29,285.48
NHS North Central London ICB	31/05/2024	PERMUKSTAFF-SEVRNC GROSS REDUNDANCY	R AND D TEAM	NHS BUSINESS SERVICES AUTHORITY	49638721	93,087.39
NHS North Central London ICB	31/05/2024	PERMUKSTAFF-SEVRNC GROSS REDUNDANCY	R AND D TEAM	NHS BUSINESS SERVICES AUTHORITY	49640091	79,228.16
NHS North Central London ICB	31/05/2024	PERMUKSTAFF-SEVRNC GROSS REDUNDANCY	R AND D TEAM	NHS BUSINESS SERVICES AUTHORITY	49640124	160,000.00
NHS North Central London ICB	31/05/2024	PERMUKSTAFF-SEVRNC GROSS REDUNDANCY	R AND D TEAM	NHS BUSINESS SERVICES AUTHORITY	49640133	66,666.67
NHS North Central London ICB	31/05/2024	PERMUKSTAFF-SEVRNC GROSS REDUNDANCY	R AND D TEAM	NHS BUSINESS SERVICES AUTHORITY	49738853	92,300.24
NHS North Central London ICB	31/05/2024	Programme Support Costs	R AND D TEAM	NHS ENGLAND	49784626	31,049.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	R AND D TEAM	NHS ENGLAND	49784627	30,963.00
NHS North Central London ICB	31/05/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	49887758	118,200.00
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	49887758	118,344.75
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	49729195	55,185.70
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	49650061	32,095.92

**NHS North Central London ICB**

Payments over £25,000

May 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NISSI HOME CARE LTD	49650061	33,401.11
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	49801693	34,472.38
NHS North Central London ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	49801693	50,211.32
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	49801670	41,142.34
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	49801670	28,265.25
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	49958427	70,130.83
NHS North Central London ICB	31/05/2024	Basic Sal-Rechs-to-from Other NHS	EXECUTIVE MANAGEMENT TEAM	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49738833	61,351.72
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49759433	25,395,149.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49759433	3,302,257.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	49759433	69,566.00
NHS North Central London ICB	31/05/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49801619	32,800.31
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49801619	43,171.29
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49801619	60,723.61
NHS North Central London ICB	31/05/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49801619	40,744.49
NHS North Central London ICB	31/05/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	49801619	25,701.11
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	49729297	72,117.65
NHS North Central London ICB	31/05/2024	C&M-GMS Other Delivery	DELEGATED GP	NORTHERN MEDICAL CENTRE	49876253	31,682.51
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49847333	46,364.18
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49858825	141,409.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	NUFFIELD HEALTH	49858827	109,798.63
NHS North Central London ICB	31/05/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	49944730	41,026.78
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NWANDO DOMICILIARY CARE LTD	49712830	35,362.44
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	49958287	142,580.18
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	OAK LODGE MEDICAL CENTRE	49958287	62,480.39
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	49944779	33,806.33
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	49958292	80,116.74
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	OAKLEIGH ROAD HEALTH CENTRE	49958292	35,380.52
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	49729216	62,446.55
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	49958430	88,941.47
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	OLD COURTHOUSE SURGERY	49958430	39,114.07
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	49768732	125,250.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	49905057	79,280.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 5 - (P)	OPINION RESEARCH SERVICES	49932979	44,138.29
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	OPTEGRA UK LTD	49649975	279,480.11
NHS North Central London ICB	31/05/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ORACLE CORPORATION UK LTD	49768727	574,421.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ORACLE CORPORATION UK LTD	49768728	60,971.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ORACLE CORPORATION UK LTD	49768729	929,030.00
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	49729300	227,132.66
NHS North Central London ICB	31/05/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	49815098	28,392.85
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	49943889	31,488.59
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	49958279	83,573.16
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PAINTER & PARTNERS	49958279	38,170.09
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	49729222	71,659.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	49729220	73,753.20
NHS North Central London ICB	31/05/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	PARLIAMENT HILL SURGERY	49729220	25,450.00
NHS North Central London ICB	31/05/2024	C&M-PMS Prem Rates	DELEGATED GP	PARLIAMENT HILL SURGERY	49729220	30,813.25
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	49729248	46,041.56
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PARTNERS (THE) T/A 157 PRACTICE	49729248	37,251.63
NHS North Central London ICB	31/05/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	49729240	94,740.98
NHS North Central London ICB	31/05/2024	C&M-APMS Prem Healthcare Rates	DELEGATED GP	PENCEAT MEDICAL LTD	49729240	33,529.63
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	PHENIX PRACTICE LONDON	49958404	88,975.84
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PHENIX PRACTICE LONDON	49958404	37,334.29
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	49958252	59,217.85
NHS North Central London ICB	31/05/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	49784641	36,000.00
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	49970314	40,433.04
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRACTICAL CARE	49970314	49,649.16
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMERA ASSISTED LIVING LTD	49712831	32,792.27
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRIMERA ASSISTED LIVING LTD	49905074	26,701.81
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	49831670	32,693.90
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	49958255	80,671.82
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	49729203	77,541.21
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	49759568	124,754.00
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	PRIOY GROUP LTD	49935770	34,555.20
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	MENTAL HEALTH PLACEMENTS IN HOSPITALS	PRIOY GROUP LTD	49935771	34,555.20
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	MENTAL HEALTH PLACEMENTS IN HOSPITALS	PRIOY GROUP LTD	49935773	25,891.98
NHS North Central London ICB	31/05/2024	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	PRIOY GROUP LTD	49639914	32,663.88
NHS North Central London ICB	31/05/2024	Programme Support Costs	COMMISSIONING	PUBLIC SERVICE CONSULTANTS LTD (THE)	49842501	179,880.00
NHS North Central London ICB	31/05/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	QUEENS CRESCENT PRACTICE	49958271	42,332.40
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	49958272	58,176.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	49958276	183,874.21
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	QUEENSWOOD MEDICAL PRACTICE	49958276	154,493.77
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	49729211	57,566.63
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RATHER HOME LTD	49712839	66,808.14
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RATHER HOME LTD	49738844	58,948.33
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RATHER HOME LTD	49738846	60,270.59
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	49729213	41,602.32
NHS North Central London ICB	31/05/2024	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	49753917	106,646.83
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	49958198	131,113.13
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	49958198	26,041.67
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	49958413	48,996.58
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	49958297	149,984.31
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	49958307	35,109.07
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49632767	47,558,358.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49759441	1,163,389.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	49632767	73,566.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	49632767	306,474.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49632767	112,396.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	49632767	646,406.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	49632767	44,155.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	49632767	185,966.00
NHS North Central London ICB	31/05/2024	PERMUSTAFF-SEVRNC GROSS REDUNDANCY	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	49784642	64,140.00
NHS North Central London ICB	31/05/2024	Programme Support Costs	NON MHS MENTAL HEALTH SERVICES E	ROYAL FREE LONDON NHS FOUNDATION TRUST	49933104	34,226.87
NHS North Central London ICB	31/05/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	49933107	38,730.00
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49944752	83,990.53
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49944757	26,632.12
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49944746	28,252.41
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	49944762	29,350.76
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	49759582	88,050.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB)	49673090	26,614.25
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	49759447	1,970,545.00

**NHS North Central London ICB**

Payments over £25,000

May 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	49753810	84,860.53
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RUTLAND HOUSE	49753810	68,737.71
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	49958308	44,478.27
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SAMA CARE	49690810	28,644.75
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	49944734	42,955.71
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	49943145	28,135.71
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	SHAW TRUST	49673465	433,000.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES I	SICKLE CELL SOCIETY	49842505	50,000.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES I	SICKLE CELL SOCIETY	49862318	50,000.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	49978767	43,157.82
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	49729251	124,462.57
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOMERSET GARDENS HEALTH CENTRE	49729251	99,641.16
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Assistant	DELEGATED GP	SOUTH CAMDEN PCN	49801624	25,788.35
NHS North Central London ICB	31/05/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	49811752	57,080.57
NHS North Central London ICB	31/05/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	49811752	48,559.41
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	49759572	134,782.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	49729257	73,739.57
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	49650015	129,578.98
NHS North Central London ICB	31/05/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49862094	25,268.10
NHS North Central London ICB	31/05/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49862102	26,815.23
NHS North Central London ICB	31/05/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49862060	28,603.08
NHS North Central London ICB	31/05/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49862064	28,388.68
NHS North Central London ICB	31/05/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49862094	36,461.16
NHS North Central London ICB	31/05/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49862098	28,534.31
NHS North Central London ICB	31/05/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49862100	31,087.61
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	49958369	41,847.97
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	49729246	94,008.04
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ST ANDREWS MEDICAL PRACTICE	49729246	34,329.65
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	49729255	97,442.11
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL CENTRE	49729255	33,602.85
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	49759579	137,111.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	49958189	78,706.65
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ST JOHNS VILLA	49958189	35,635.26
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	49958353	123,445.37
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	49700881	119,685.25
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	49958364	103,004.71
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	49958366	120,980.54
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	49958328	71,903.84
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	49729237	58,515.46
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STUART CRESCENT HEALTH CENTRE	49729237	46,158.57
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	49958334	33,562.65
NHS North Central London ICB	31/05/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	49970323	54,970.36
NHS North Central London ICB	31/05/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	49970323	27,311.82
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	49970323	50,211.53
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	49958337	122,708.25
NHS North Central London ICB	31/05/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	SWISS COTTAGE SURGERY	49889631	35,316.68
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAIVSTOCK AND PORTMAN NHS FOUNDATION TRUST	49759454	495,786.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAIVSTOCK AND PORTMAN NHS FOUNDATION TRUST	49759454	722,032.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAIVSTOCK AND PORTMAN NHS FOUNDATION TRUST	49759454	30,599.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	49729201	95,549.07
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	TEMPLE FORTUNE HEALTH CENTRE PHGH	49729201	35,461.94
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	49958343	71,641.15
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	TEMPLE FORTUNE MEDICAL GROUP	49958343	31,152.86
NHS North Central London ICB	31/05/2024	Conferences and Seminars	HUMAN RESOURCES	TENEO BUSINESS CONSULTING LTD	49652419	49,950.00
NHS North Central London ICB	31/05/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	49729295	93,618.25
NHS North Central London ICB	31/05/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	TORRINGTON SPEEDWELL PRACTICE	49729295	34,205.49
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	49700894	27,965.00
NHS North Central London ICB	31/05/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	49831099	34,496.00
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	TUNNELL SURGERY	49958378	91,755.59
NHS North Central London ICB	31/05/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49944495	55,285.73
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49944492	44,785.72
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	49944494	76,372.26
NHS North Central London ICB	31/05/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	49943534	27,723.07
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49759462	89,469.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49759462	33,150,820.00
NHS North Central London ICB	31/05/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49759462	1,386,822.00
NHS North Central London ICB	31/05/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49784741	110,811.25
NHS North Central London ICB	31/05/2024	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	49784735	33,981.85
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	49978766	73,962.99
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	VALE PRACTICE	49978766	65,794.35
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	49958382	96,142.14
NHS North Central London ICB	31/05/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	VILLAGE PRACTICE LONDON	49958382	28,262.10
NHS North Central London ICB	31/05/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	VILLAGE PRACTICE LONDON	49958382	28,935.62
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	49958432	37,346.66
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	49958410	149,730.03
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WATLING STREET SURGERY	49958410	68,587.27
NHS North Central London ICB	31/05/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WATLING STREET SURGERY	49958410	39,154.45
NHS North Central London ICB	31/05/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	49958416	155,838.78
NHS North Central London ICB	31/05/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WENTWORTH MEDICAL PRACTICE	49958416	70,918.30
NHS North Central London ICB	31/05/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	49759585	168,779.00
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WILLBOAG LTD	49650029	39,840.00
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	Y AND R HERTZ	49773134	31,191.12
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	YOUR CHOICE (BARNET) LTD	49638713	25,738.17
NHS North Central London ICB	31/05/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	YOUR CHOICE (BARNET) LTD	49970353	26,691.08