

NHS North Central London ICB

Payments over £25,000

August 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	51076315	49,428.57
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	51072469	121,638.51
NHS North Central London ICB	31/08/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ABBEY MEDICAL CENTER LONDON	51097014	39,098.30
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	51076330	33,987.75
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	51076332	29,760.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	51073577	36,460.26
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	50867887	105,678.20
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	50808561	32,436.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	50808573	33,226.56
NHS North Central London ICB	31/08/2024	Programme Support Costs	PRIMARY CARE IT	ACCURX LTD	51054793	200,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	51072471	102,280.50
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	51072427	51,280.32
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	50807922	52,304.16
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	50806515	38,741.50
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	50667269	30,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	50667271	30,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	51072451	144,308.96
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	51072516	102,319.17
NHS North Central London ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	51072516	105,640.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ANA NURSING	50897105	33,854.19
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	50897105	29,052.42
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANDERSEN CARE LTD	51008236	27,868.38
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ANOVER MEDICAL CENTRE	51072527	62,966.77
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	50867879	120,127.18
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGELIC HEALTHCARE SERVICES LTD	50869200	32,049.58
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	51073587	42,087.67
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	51072599	65,337.56
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	50867883	208,643.13
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	50867885	58,002.07
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	50880030	158,000.00
NHS North Central London ICB	31/08/2024	Programme Support Costs	GP INVESTMENT	AT MEDICS LTD	50984923	221,759.25
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	50867866	88,187.07
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	50867844	98,246.11
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	50867969	102,657.43
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	50867924	69,963.22
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	50867965	159,478.89
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	51112441	148,519.49
NHS North Central London ICB	31/08/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50809025	28,785.70
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	51076115	28,062.85
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	51073247	26,008.12
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	51076408	28,123.20
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	51073287	28,712.89
NHS North Central London ICB	31/08/2024	Programme Support Costs	PERFORMANCE	BARINGA PARTNERS LLP	50889768	45,500.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50879814	103,183.00
NHS North Central London ICB	31/08/2024	Recharge : Provided	CLINICAL LEADS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50914227	51,509.20
NHS North Central London ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 1D PCN	50964914	49,458.40
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	50964914	55,321.24
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	50964914	35,558.02
NHS North Central London ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	BARNET 1D PCN	50964914	29,583.86
NHS North Central London ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BARNET 1D PCN	50964914	27,984.46
NHS North Central London ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	BARNET 1D PCN	50964914	38,744.17
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	50952000	63,134.60
NHS North Central London ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	BARNET 2 PCN	50952000	31,378.81
NHS North Central London ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	50952000	25,289.21
NHS North Central London ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	50952000	26,721.54
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	50964910	30,358.29
NHS North Central London ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	BARNET 4 PCN	50964910	38,296.38
NHS North Central London ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	BARNET 4 PCN	50964910	32,884.79
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	50952008	30,704.32
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	50951999	34,599.57
NHS North Central London ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	BARNET 6 PCN	50951999	32,143.84
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50879820	130,390.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50879820	15,745,132.00
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	50952022	44,339.06
NHS North Central London ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	BARNET PCN 3	50952022	52,100.96
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	BARNBURY MEDICAL CENTRE (F83033)	50896807	54,438.58
NHS North Central London ICB	31/08/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNBURY MEDICAL CENTRE (F83033)	50896807	100,779.68
NHS North Central London ICB	31/08/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	BARNBURY MEDICAL CENTRE (F83033)	50896807	50,110.65
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	50879803	2,599,181.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	50879803	108,351.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	51072529	28,819.52
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	50880041	446,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORITY MEDICAL PRACTICE	51072519	53,855.53
NHS North Central London ICB	31/08/2024	ME-GMS GP Prior Year AVCS	DELEGATED GP	BELSIZE PRIORITY MEDICAL PRACTICE	51072519	29,830.11
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	50867911	56,433.02
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	51072488	75,738.87
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	51072604	55,649.01
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	50867918	45,486.04
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	50867920	153,893.12
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	50880079	39,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	51082735	34,344.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	50867928	74,329.92
NHS North Central London ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	BRIDGE HOUSE SURGERY	50867928	28,865.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	51042452	69,039.34
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	BRONDESURBURY MEDICAL CENTRE	50867900	187,141.80
NHS North Central London ICB	31/08/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRONDESURBURY MEDICAL CENTRE	51097023	31,249.02
NHS North Central London ICB	31/08/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	BRONDESURBURY MEDICAL CENTRE	50867900	42,325.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	51072495	35,136.69
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	51072431	73,867.39
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	50880088	146,000.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUFA CARE HOMES	51073709	49,444.96
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUFA CARE HOMES	51073723	29,114.29
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUFA CARE HOMES	51075760	27,634.58
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50880006	402,000.00
NHS North Central London ICB	31/08/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50761359	35,616.66
NHS North Central London ICB	31/08/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	51051261	35,616.66
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50879842	69,729.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50879842	308,819.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50879842	11,380,571.00
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	50867908	56,916.67

NHS North Central London ICB

Payments over £25,000

August 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	51076478	37,916.14
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	51075180	37,312.38
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51076496	58,945.43
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	51075796	44,511.18
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	51075818	40,436.51
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CATARACT CENTRE	50964044	25,127.82
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CATARACT CENTRE	50984928	81,286.52
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CATARACT CENTRE	50984929	126,491.99
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CATARACT CENTRE	50984930	51,889.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50850259	50,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	51072477	161,957.35
NHS North Central London ICB	31/08/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	51072477	27,316.67
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	CENTRAL & CEOL HOUSING TRUST	51076524	32,284.29
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50879832	338,591.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50879832	3,154,528.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50879832	82,560.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50879832	519,770.00
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50952024	74,680.05
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50952024	41,161.37
NHS North Central London ICB	31/08/2024	C&M-NCD HF Achievement	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50952024	29,177.81
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	50952018	62,821.36
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	50952018	28,129.58
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 CAMDEN PCN	50952035	39,234.70
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 CAMDEN PCN	50952035	99,991.92
NHS North Central London ICB	31/08/2024	C&M-NCD HF Achievement	DELEGATED GP	CENTRAL 2 CAMDEN PCN	50952035	26,376.08
NHS North Central London ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL 2 CAMDEN PCN	50952035	60,640.80
NHS North Central London ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL 2 CAMDEN PCN	50952035	37,961.42
NHS North Central London ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL 2 CAMDEN PCN	50952035	42,321.32
NHS North Central London ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	50952014	44,406.54
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50879852	4,913,529.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50879852	210,049.00
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	50867914	63,068.86
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50879859	358,726.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	50867952	58,068.43
NHS North Central London ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	50806349	26,093.76
NHS North Central London ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	51048869	36,812.16
NHS North Central London ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	CHILDRENS COMPLEX CARE LTD	50806337	45,904.32
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	50755202	29,641.80
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	51075170	45,845.28
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	50755202	29,577.60
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	50914214	32,487.07
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	50867909	68,225.12
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	51072607	26,599.86
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50963999	28,135.67
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50964001	33,780.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50984926	126,301.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51042225	201,687.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	51072507	80,373.76
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	50806469	29,792.00
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	51076528	38,435.04
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	CIP OUTREACH SERVICES LTD	51072418	59,288.98
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	51072509	137,229.37
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	51072553	58,353.64
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	50780803	42,897.20
NHS North Central London ICB	31/08/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50799102	57,126.38
NHS North Central London ICB	31/08/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50799102	136,495.40
NHS North Central London ICB	31/08/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50799102	250,390.27
NHS North Central London ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	51020858	31,190.57
NHS North Central London ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	51020901	31,190.57
NHS North Central London ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	51020902	31,190.57
NHS North Central London ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	51020903	31,190.57
NHS North Central London ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	51020904	31,190.57
NHS North Central London ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	51020905	31,190.57
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	51122566	37,981.96
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	51122566	37,760.60
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	51122566	26,149.96
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	CONIFERS	51075847	25,804.09
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	50767742	31,858.30
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65+)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	50767742	48,931.44
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	51072383	47,687.37
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	50867944	68,720.26
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	50880134	311,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	50880138	27,000.00
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	50808472	43,003.20
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	50808399	29,295.00
NHS North Central London ICB	31/08/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	CYGNET LEARNING DISABILITIES LTD	50780815	43,003.20
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	50867948	37,154.75
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	50880143	120,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	50880165	59,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	51072570	169,642.95
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	51072625	69,058.05
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	50867963	101,441.85
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	50867940	90,234.28
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	51072581	41,591.51
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	50867860	40,293.51
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR JEARAJAH	50867960	50,260.03
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	50867976	110,772.97
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	51072592	65,380.84
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	50867833	47,733.60
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	50993063	115,557.52
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	50896800	149,969.74
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	51072572	44,954.30
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	51072559	44,556.35
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	51076557	36,528.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	51072609	27,091.85
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELSH & TAMARA BOWRY	51072540	81,992.19
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	50867935	130,509.45
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	50867937	107,493.99
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	50879873	134,367.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	50867938	73,351.68

NHS North Central London ICB

Payments over £25,000

August 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	51072421	60,189.15
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	50880179	215,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	50880749	48,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	50879867	59,525.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	50879867	33,807.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50880186	330,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	50880190	115,000.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	50880705	28,420.80
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	50880598	36,312.24
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	50867950	33,116.80
NHS North Central London ICB	31/08/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	EGTON MEDICAL INFORMATION SYSTEMS LTD	50965135	195,995.11
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	EIZABETH AVENUE GROUP PRACTICE	51072462	73,614.29
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51076080	28,155.85
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	50952030	87,235.80
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	50952030	49,442.88
NHS North Central London ICB	31/08/2024	C&M-NCD IF Achievement	DELEGATED GP	ENFIELD CARE NETWORK PCN	50952030	32,129.12
NHS North Central London ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD CARE NETWORK PCN	50952030	26,595.47
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	50823776	53,459.07
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	50964038	43,902.34
NHS North Central London ICB	31/08/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	51096914	171,572.33
NHS North Central London ICB	31/08/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	51097262	171,572.33
NHS North Central London ICB	31/08/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	51097264	171,572.33
NHS North Central London ICB	31/08/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	51097266	171,572.33
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ENFIELD PPG NETWORK	50971749	30,000.00
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	50952004	57,312.81
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	50952004	30,667.61
NHS North Central London ICB	31/08/2024	C&M-NCD IF Achievement	DELEGATED GP	ENFIELD SOUTH WEST PCN	50952004	43,596.67
NHS North Central London ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	50952020	26,368.77
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	50952020	100,865.66
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	50952020	100,695.37
NHS North Central London ICB	31/08/2024	C&M-NCD IF Achievement	DELEGATED GP	ENFIELD UNITY PCN	50952020	131,722.11
NHS North Central London ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	50952020	73,726.84
NHS North Central London ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	50952020	39,062.13
NHS North Central London ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	50952020	42,619.06
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELENS UNIVERSITY HOSPITALS NHS TRUST	50880194	174,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ESSEX PARTNERSHIP UNIVERSITY NHS FT	50880200	41,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	51072379	82,159.13
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	50867954	165,223.14
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	51076594	63,665.14
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	51076596	40,184.86
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	51076598	31,104.71
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	51076600	31,000.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	50867838	758,307.88
NHS North Central London ICB	31/08/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	50867838	70,813.65
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	51072492	27,845.38
NHS North Central London ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	51076611	25,113.86
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	51076608	44,811.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	51075882	39,021.23
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	50880204	268,000.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	50867894	50,041.06
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	51076625	34,489.71
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	51073515	34,570.49
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	51072615	94,715.15
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	51076083	29,427.86
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	50880221	97,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	51072455	118,866.45
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	GOVER STREET PRACTICE	51072449	128,255.80
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	50867846	71,183.77
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	50879880	1,598,313.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	50880225	46,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	50880231	32,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	51072582	38,281.15
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	50867840	165,482.92
NHS North Central London ICB	31/08/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GREEN LANES SURGERY	50867840	30,626.89
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	50867852	53,001.45
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	GREENFIELD MEDICAL CENTRE	50869176	37,817.42
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	50867881	70,944.40
NHS North Central London ICB	31/08/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	51096998	33,782.53
NHS North Central London ICB	31/08/2024	Sale of Goods & Srv NHS	OTHER	GROUNDWELL	51017051	42,450.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	51072444	95,664.86
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	50867862	80,747.88
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	51112383	95,980.60
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSPHIRE HOSPITALS NHS FOUNDATION TRUST	50880235	108,000.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	50867842	152,516.54
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	CENTRAL DRUGS	HAMPSTEAD GROUP PRACTICE	51072467	25,120.48
NHS North Central London ICB	31/08/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	51097260	53,004.46
NHS North Central London ICB	31/08/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	50867832	91,316.00
NHS North Central London ICB	31/08/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	51111991	375,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	HARINGEY GP GROUP LTD	50952337	33,750.51
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HARINGEY GP GROUP LTD	50792409	438,617.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	51087419	455,628.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	HARVERAL VILLAS	50867856	47,172.58
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HEALTHWATCH ISLINGTON	50765388	33,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HEALTHWATCH ISLINGTON	50790752	69,958.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	51033796	47,294.94
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HEDGEROW HOME CARE	50867864	63,663.91
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HEDGEROW HOME CARE	50914209	27,728.17
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HEDGEROW HOME CARE	50929010	32,567.24
NHS North Central London ICB	31/08/2024	Clinical&Medical-Clinical Other	CARERS	HELP ON YOUR DOORSTEP	51017049	35,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	51072624	73,130.37
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE COMMUNITY NHS TRUST	50880245	109,000.00
NHS North Central London ICB	31/08/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	50839761	31,135.72
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	50880249	288,000.00
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51076656	27,582.38
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	51072521	80,892.06
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	50867848	132,009.87
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	51072602	92,907.81
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	50880602	430,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	50854815	65,500.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	50854817	63,500.00

NHS North Central London ICB

Payments over £25,000

August 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2024	Income tax <1yr	BALANCE SHEET	HMRC	50898314	598,001.06
NHS North Central London ICB	31/08/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50898314	377,130.40
NHS North Central London ICB	31/08/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50898314	149,637.49
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	50867934	32,705.44
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	50867854	96,153.05
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	50807930	33,910.07
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	50850110	55,438.34
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	50879892	1,586,211.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	50879892	84,727.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	51072605	81,105.56
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	50867902	93,777.81
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	50867906	122,713.29
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50879898	1,963,477.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	50914213	843,859.82
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	51072403	41,608.80
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	50880269	40,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	CARERS	ISLINGTON AGE CONCERN	50889770	217,291.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	51072457	188,153.29
NHS North Central London ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	51072457	33,394.17
NHS North Central London ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	ISLINGTON COUNCIL	50806149	60,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Othe Public Sector	SMI PHYSICAL HEALTH CHECKS	ISLINGTON COUNCIL	50755185	156,246.00
NHS North Central London ICB	31/08/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	50767624	76,274.35
NHS North Central London ICB	31/08/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	51008031	49,324.98
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	51042214	66,242.06
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	51042220	61,268.26
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	51042214	66,242.06
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	51042220	61,268.27
NHS North Central London ICB	31/08/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ISLINGTON GP GROUP LTD (THE)	50929049	40,500.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	51072406	77,985.34
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50880274	58,000.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	50867850	214,507.20
NHS North Central London ICB	31/08/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	51097045	27,834.43
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	50963998	57,858.98
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	51076668	57,942.06
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	51076666	37,948.04
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	51075863	54,791.49
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	51072437	39,967.69
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	50867858	104,233.75
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	51072550	39,742.07
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	50880278	45,000.00
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KENTISH TOWN CENTRAL PCN	50952011	25,674.39
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	50880286	46,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	KEYSTREAM GROUP LTD	50760222	41,388.33
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	KEYSTREAM GROUP LTD	50760223	41,388.33
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	KEYSTREAM GROUP LTD	50760224	41,388.33
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	51072505	112,468.29
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50879905	289,025.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50879905	52,030.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	50880290	254,000.00
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	51076677	26,548.13
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	51073438	34,813.23
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	51072424	114,227.80
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	50790758	30,159.48
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	50855201	36,599.34
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	51072567	40,190.17
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	50880309	82,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEICESTERSHIRE PARTNERSHIP NHS TRUST	50880313	59,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	51072371	44,927.39
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50880329	77,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	50879913	7,648,110.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	50879913	1,207,802.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	50879913	429,682.00
NHS North Central London ICB	31/08/2024	C&M-GMS LES Triple Aim	LOCAL INCENTIVE SCHEMES	LONDON BOROUGH OF CAMDEN	50802403	80,000.00
NHS North Central London ICB	31/08/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	50869173	269,262.56
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	50928777	39,401.23
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	50879920	1,530,453.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	50879920	62,709.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	LONDROVE SURGERY	51093871	155,298.50
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	51075905	56,307.85
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	51075916	39,553.02
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	50880341	132,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	50880344	203,000.00
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50850163	30,457.50
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50850185	26,133.00
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50850223	31,378.64
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50850229	30,085.50
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	51076723	60,257.46
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	51076725	45,764.50
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	51093852	60,953.76
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	50867942	49,482.88
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DIRS SHARMA & TALPAHEWA	51072579	30,791.09
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	50867956	54,100.21
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	50880348	91,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST	50880354	44,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	50879924	56,412.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	51072498	67,153.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	51072490	87,681.24
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	50867868	185,300.11
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	50880376	116,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	50442842	38,139.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	NON MHHS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	50442838	80,212.50
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN HARINGEY	50678901	25,830.08
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN HARINGEY	51087416	25,830.08
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	50867904	92,792.13
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50879928	2,601,421.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	51072565	48,868.09
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	51072587	133,082.55
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	51072416	68,563.56
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	50867873	51,423.73
NHS North Central London ICB	31/08/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	MUSWELL HILL PRACTICE	51108745	28,967.53

NHS North Central London ICB

Payments over £25,000

August 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076280	191,852.01
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076293	34,535.94
NHS North Central London ICB	31/08/2024	Cont Care-Mental Health (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076263	31,511.49
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076250	91,374.17
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076268	25,910.31
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076283	71,097.39
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076295	88,536.15
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076304	78,159.68
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076253	95,001.26
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076271	57,050.31
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076286	28,514.10
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076297	52,634.96
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51076307	57,214.97
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	51112501	32,181.71
NHS North Central London ICB	31/08/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	51042446	67,778.01
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	NAVARROS CARE LTD	51112381	30,969.89
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50880606	54,000.00
NHS North Central London ICB	31/08/2024	Recharge : Provided	FINANCE	NORTH NORTH OF ENGLAND CSU	50764818	26,362.00
NHS North Central London ICB	31/08/2024	Recharge : Provided	HUMAN RESOURCES	NORTH NORTH OF ENGLAND CSU	50688189	187,630.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	50867870	53,103.72
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NISS HOME CARE LTD	50806420	25,601.15
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50880380	114,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	50880392	51,000.00
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	50952016	34,472.38
NHS North Central London ICB	31/08/2024	C&M-NCD IF Achievement	DELEGATED GP	NORTH CAMDEN PCN	50952016	32,580.24
NHS North Central London ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	50952016	50,440.62
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	50880396	38,000.00
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	50964912	40,973.52
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	50964912	28,265.25
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	51072562	70,605.80
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	HOSPICES	NORTH LONDON HOSPICE	50850148	34,320.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50879935	25,575,702.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50879935	31,920.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50879935	3,320,159.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50879935	71,882.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50879935	69,955.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50880409	91,000.00
NHS North Central London ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50951991	47,424.33
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50951991	49,291.86
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50951991	60,723.61
NHS North Central London ICB	31/08/2024	C&M-NCD IF Achievement	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50951991	30,979.80
NHS North Central London ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50951991	34,366.51
NHS North Central London ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50951991	25,701.11
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	50880413	94,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	50880417	72,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	50880421	60,000.00
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	50867975	74,093.95
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	50867975	70,846.22
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50880431	29,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50880434	125,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	50880439	37,000.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50964018	141,409.00
NHS North Central London ICB	31/08/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	NWANDO DOMICILIARY CARE LTD	51054799	29,219.93
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	51072401	142,496.29
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	51076766	38,782.01
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	51072368	81,782.22
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	OKTREE HOME CARE SERVICES LTD	50929030	29,427.22
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	OKWOOD MEDICAL CENTRE LONDON	50867892	63,141.50
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	50914221	28,650.76
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	51054805	51,727.56
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	51072382	91,254.32
NHS North Central London ICB	31/08/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC ID)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	50850328	39,640.00
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	50867978	115,272.67
NHS North Central London ICB	31/08/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	ORRIS PROPERTIES LTD T/A AUTUMN GARDENS	50880209	29,339.28
NHS North Central London ICB	31/08/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	ORRIS PROPERTIES LTD T/A AUTUMN GARDENS	50928748	28,392.85
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ORRIS PROPERTIES LTD T/A AUTUMN GARDENS	51042195	28,179.02
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	ORRIS PROPERTIES LTD T/A AUTUMN GARDENS	51075933	33,549.29
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50880449	325,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXLEAS NHS FOUNDATION TRUST	50880452	105,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	51072411	82,808.78
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	50867898	71,611.27
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	50867896	73,372.09
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	50867923	45,473.26
NHS North Central London ICB	31/08/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	50867916	47,370.49
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	51072441	88,601.16
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	51072397	60,708.27
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	50880460	70,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	51072459	81,835.86
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	50867877	76,520.65
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	50879947	127,979.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50880611	70,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	50880463	49,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	51072511	59,088.21
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	51072621	184,537.13
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	50867888	57,832.17
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	50896802	41,761.00
NHS North Central London ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	50880874	31,920.00
NHS North Central London ICB	31/08/2024	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	50979758	106,646.84
NHS North Central London ICB	31/08/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	RIDGELAND PROPERTIES LTD	51008046	114,649.50
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	51072486	126,366.39
NHS North Central London ICB	31/08/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	51072486	26,041.67
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	51072482	48,912.28
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	51072474	150,547.82
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	51072453	35,051.21
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50880471	174,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNHILL HOSPITALS NHS TRUST	50880475	111,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	50880479	76,000.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50751446	46,731,417.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50879953	3,348,518.00
NHS North Central London ICB	31/08/2024	Hcaare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51094534	10,400,000.00

NHS North Central London ICB

Payments over £25,000

August 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	50751446	73,420.50
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50751446	112,173.50
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	50751446	51,168.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50751446	185,689.00
NHS North Central London ICB	31/08/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE S - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	50958948	26,378.54
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50808200	25,769.77
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51076809	86,790.21
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51076815	27,510.55
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50808190	26,549.29
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51076806	29,194.16
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51076818	30,329.12
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	50879990	101,113.00
NHS North Central London ICB	31/08/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50879961	49,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50879961	2,102,352.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50880484	52,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	50880488	87,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	50880835	44,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	50880491	98,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50880627	29,000.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	50867890	83,918.73
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	51092840	45,382.35
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SALSBURY NHS FOUNDATION TRUST	50880495	43,000.00
NHS North Central London ICB	31/08/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SAMA CARE	50823782	29,366.01
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	50880499	88,000.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	51076092	25,606.00
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	51076834	44,387.57
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	SHAW TRUST	50979750	433,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	50880514	61,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50880630	38,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	51072539	43,293.11
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	50867926	123,983.08
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	50880531	70,000.00
NHS North Central London ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	50952036	62,932.76
NHS North Central London ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	50952036	48,559.41
NHS North Central London ICB	31/08/2024	C&M-NCD IF Achievement	DELEGATED GP	SOUTH ISLINGTON PCN	50952036	37,792.19
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	50879970	146,659.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	50880544	36,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	50880548	236,000.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	50867932	73,662.16
NHS North Central London ICB	31/08/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51006515	25,859.47
NHS North Central London ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51006473	28,148.39
NHS North Central London ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51006507	31,629.09
NHS North Central London ICB	31/08/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51006513	26,612.64
NHS North Central London ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	51100288	30,263.10
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	51072375	41,801.51
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	50867922	94,376.62
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	50867930	96,720.69
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50879976	147,954.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	51072413	78,084.89
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	51072465	123,673.13
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	51072478	104,178.34
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	51072532	118,710.73
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	51072544	75,596.89
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	50867913	59,655.26
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	51072393	33,607.94
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	50880565	351,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	50880569	164,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	50880576	52,000.00
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	51100524	51,070.54
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	51100524	34,993.07
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	51100524	48,945.35
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	51072525	122,614.90
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC ID)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	50879982	496,774.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	50879982	760,929.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	50867875	96,419.44
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	51072433	71,801.59
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	50880634	53,000.00
NHS North Central London ICB	31/08/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	50867973	93,697.26
NHS North Central London ICB	31/08/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	TUFNELL SURGERY	51072535	29,469.28
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	51072535	90,424.25
NHS North Central London ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51076861	47,186.72
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51076858	53,364.28
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51076908	25,242.86
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51076860	87,110.85
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51076866	27,014.28
NHS North Central London ICB	31/08/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	51073543	30,855.24
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	50880644	99,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	UNI HOSPITAL SOUTHAMPTON NHS FT	50880877	56,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	50880639	45,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50879995	89,469.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50879995	32,827,744.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50879995	41,731.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50879995	1,476,343.00
NHS North Central London ICB	31/08/2024	Programme Support Costs	BI - DATA SERVICES - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50823790	49,618.00
NHS North Central London ICB	31/08/2024	Programme Support Costs	SOCIAL PRESCRIBING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50823796	73,628.00
NHS North Central London ICB	31/08/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50767765	110,811.25
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	50880654	109,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	50880666	120,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	50880670	35,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50880675	37,000.00
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	51072617	73,188.39
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	51072523	98,891.66
NHS North Central London ICB	31/08/2024	ME-GMS GP Pension EEs	DELEGATED GP	VILLAGE PRACTICE LONDON	51072523	35,693.05
NHS North Central London ICB	31/08/2024	ME-GMS GP Pension ERs	DELEGATED GP	VILLAGE PRACTICE LONDON	51072523	38,439.17
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	51072408	37,275.70
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	51072388	150,732.03
NHS North Central London ICB	31/08/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	51072404	154,526.45
NHS North Central London ICB	31/08/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WENTWORTH MEDICAL PRACTICE	51097009	26,691.58
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	50880006	178,359.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	50880695	79,000.00

NHS North Central London ICB

Payments over £25,000

August 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50880707	32,000.00
NHS North Central London ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	50880712	31,000.00