

**NHS North Central London ICB**

Payments over £25,000

July 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	50710351	47,263.88
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	50696115	121,638.51
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	50694410	32,422.86
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	50710360	34,842.34
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	50710362	30,801.43
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	50709797	34,000.28
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	50467120	105,678.20
NHS North Central London ICB	31/07/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ABERNETHY HOUSE	50467120	25,233.24
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	50472332	42,038.88
NHS North Central London ICB	31/07/2024	FM Computer Contracts	PRIMARY CARE IT	ACCURX LTD	50420485	27,765.40
NHS North Central London ICB	31/07/2024	FM Computer Contracts	PRIMARY CARE IT	ACCURX LTD	50420486	30,501.48
NHS North Central London ICB	31/07/2024	FM Computer Contracts	PRIMARY CARE IT	ACCURX LTD	50442827	30,501.48
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	50696127	102,280.50
NHS North Central London ICB	31/07/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	50696127	44,322.60
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	50696129	51,280.32
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	AGE UK CAMDEN	50667269	30,000.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	AGE UK CAMDEN	50667271	30,000.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AI MOBILITY LTD	50528360	121,712.40
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	50696104	144,308.96
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	50696106	102,319.17
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANA NURSING	50695639	33,854.19
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	50695639	29,052.42
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANDERSEN CARE LTD	50373661	31,560.18
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANDERSEN CARE LTD	50695668	28,972.69
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ANOVER MEDICAL CENTRE	50696109	62,966.77
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	50500766	120,127.18
NHS North Central London ICB	31/07/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ANGEL SURGERY	50500766	25,321.43
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	50709815	40,032.04
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	50696113	65,337.56
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	50467116	208,643.13
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	50467118	58,002.07
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	50402499	26,367.43
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	50467100	88,187.07
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	50467206	102,657.43
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	50500770	69,963.22
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	50467202	159,478.89
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	50575422	101,617.43
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	50575467	147,735.10
NHS North Central London ICB	31/07/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50383539	28,785.70
NHS North Central London ICB	31/07/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50443785	27,857.15
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50710413	39,644.86
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50710449	27,216.00
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50443800	27,142.86
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50709922	27,452.91
NHS North Central London ICB	31/07/2024	Programme Support Costs	PERFORMANCE	BARINGA PARTNERS LLP	50543484	45,500.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50513443	122,113.50
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	50556442	35,558.02
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1W PCN	50556437	34,652.66
NHS North Central London ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	50568774	174,038.56
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	50568774	88,214.01
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET 2 PCN	50568774	35,414.51
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	50568774	63,134.60
NHS North Central London ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	50568774	45,549.84
NHS North Central London ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	50568774	25,289.21
NHS North Central London ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	50568774	26,721.54
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	BARNET 2 PCN	50568774	68,940.90
NHS North Central London ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 4 PCN	50556439	61,303.33
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 4 PCN	50556439	28,194.78
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	50556439	30,358.29
NHS North Central London ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 4 PCN	50556439	34,061.00
NHS North Central London ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BARNET 4 PCN	50556439	52,685.22
NHS North Central London ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BARNET 4 PCN	50556439	34,058.55
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	50568782	43,625.83
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	50568782	30,704.32
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	BARNET 5 PCN	50568782	34,836.44
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	50568773	45,556.75
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	50568773	34,599.57
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	BARNET 6 PCN	50568773	37,892.40
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50513451	78,977.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50513451	174,872.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50513451	15,697,686.50
NHS North Central London ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	50568800	73,738.73
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	50568800	117,961.84
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET PCN 3	50568800	28,576.50
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	50568800	44,339.06
NHS North Central London ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	BARNET PCN 3	50568800	60,390.03
NHS North Central London ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET PCN 3	50568800	51,432.00
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	BARNET PCN 3	50568800	48,945.65
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	50467197	53,793.94
NHS North Central London ICB	31/07/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	50467197	54,889.84
NHS North Central London ICB	31/07/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	50550746	54,889.84
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	50513424	2,841,688.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	50513424	131,167.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	50696201	28,819.52
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	50696161	53,855.53
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	50467147	56,433.02
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	50696205	75,738.87
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	50696207	55,649.01
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	50467153	45,486.04
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	50467155	153,893.12
NHS North Central London ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING	BRANDON CENTRE	50455450	74,100.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	BRANDON CENTRE	50505427	65,000.00
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	50467163	74,329.92
NHS North Central London ICB	31/07/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	50695595	69,860.81
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	BRODSBURY MEDICAL CENTRE	50467136	187,141.80
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	50696154	55,136.69
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	50696159	73,867.39
NHS North Central London ICB	31/07/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	50362883	27,290.71
NHS North Central London ICB	31/07/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	50443775	25,435.71
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	50709967	26,003.95

**NHS North Central London ICB**

Payments over £25,000

July 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUFA CARE HOMES	50710006	39,104.79
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUFA CARE HOMES	50710023	25,373.85
NHS North Central London ICB	31/07/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49209804	34,708.33
NHS North Central London ICB	31/07/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50372138	35,616.66
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50513478	75,550.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50513478	69,729.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50513478	308,818.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50513478	11,965,962.00
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	50467144	64,666.61
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	50710505	30,961.71
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	50402427	37,164.29
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	50416936	32,929.30
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	50695640	36,000.22
NHS North Central London ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50443779	26,250.00
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50710519	26,779.21
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50710524	53,048.56
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	50710053	42,972.46
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	50710066	36,797.13
NHS North Central London ICB	31/07/2024	External Consultancy Fees	INTERPRETING SERVICES	CARNALL FARRAR LTD	50734954	59,994.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50383593	50,000.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50383671	30,916.22
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50402550	136,997.24
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50402554	76,829.44
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50402565	103,531.56
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	50696178	161,957.35
NHS North Central London ICB	31/07/2024	C&M-GMS Pren Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	50696178	27,316.67
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	50710551	31,242.86
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50513464	44,532.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50513464	338,590.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50513464	3,156,212.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50513464	82,559.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50513464	518,084.00
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50568803	77,522.90
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50568803	41,161.37
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50568803	43,997.61
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	50568795	75,325.97
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	50568795	28,129.58
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	50568795	31,638.42
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	50568815	76,373.82
NHS North Central London ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	50568815	132,171.18
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	CENTRAL CAMDEN PCN	50568815	61,134.42
NHS North Central London ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSHIRE PCN	50568791	45,201.59
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	CENTRAL HAMPSHIRE PCN	50568791	25,123.47
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50513495	5,060,299.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50513495	209,421.00
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	50467149	62,675.36
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50513508	400,008.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50513508	37,191.50
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	50467188	58,068.43
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	50402506	31,439.10
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	50467145	68,225.12
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	50696167	26,599.86
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	50695626	93,607.42
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50363590	30,232.89
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50363619	149,061.17
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50363768	201,687.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50383544	28,135.67
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50402442	126,301.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	50696181	80,373.76
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	50696084	59,288.98
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	50696185	137,229.37
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	50696163	58,353.64
NHS North Central London ICB	31/07/2024	Other ICT Costs-IT Security Costs	PRIMARY CARE IT	COMER BUSINESS & INNOVATION CENTRES	50580813	25,200.00
NHS North Central London ICB	31/07/2024	Computer Network Costs	PRIMARY CARE IT	COMPUTACENTER [UK] LTD	50420624	53,347.46
NHS North Central London ICB	31/07/2024	Computer Software/License	GP-IT PROGRAMME	COMPUTACENTER [UK] LTD	50678898	115,730.21
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	50721367	33,167.14
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	50721367	36,102.20
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	CORNWALL HOUSE SURGERY	50696175	47,687.37
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	50467180	68,720.26
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	50402593	41,616.00
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	50402606	28,350.00
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH ACT	CYGNET LEARNING DISABILITIES LTD	50402594	45,835.40
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	50467184	37,154.75
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	50696272	169,642.95
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	50712767	69,058.05
NHS North Central London ICB	31/07/2024	C&M-GMS PCO Locum Susp Drs	DELEGATED GP	DR AZIM & PARTNERS	50712767	41,544.36
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	50467200	101,441.85
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	50467176	90,234.28
NHS North Central London ICB	31/07/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	DR DS MONKMAN	50467176	30,732.42
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	50696041	41,591.51
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	50467094	40,293.51
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR JEYARAJAH	50467196	50,260.03
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	50467213	110,772.97
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	50696156	65,380.84
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	50366893	115,712.63
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	50467069	47,733.60
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	50467105	149,969.74
NHS North Central London ICB	31/07/2024	C&M-PMS Prem Rates	DELEGATED GP	DR ROHAN	50467105	43,868.34
NHS North Central London ICB	31/07/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR ROHAN	50366893	39,434.44
NHS North Central London ICB	31/07/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	50515745	128,724.84
NHS North Central London ICB	31/07/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	50624754	75,466.76
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	50696194	44,954.30
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	50696255	44,556.35
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	50710578	31,500.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	50696172	27,091.85
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELSH & TAMARA BOWRY	50696145	81,992.19
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	50467171	130,509.45
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	50500773	107,493.99
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	50513517	171,280.50
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	50467174	73,351.68

**NHS North Central London ICB**

Payments over £25,000

July 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	5069625	60,189.15
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	50513514	59,525.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	50513514	33,807.50
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	50590878	27,504.00
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EDENVALE CARE LTD	50590865	45,390.30
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	50467186	33,116.80
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	50696239	73,614.29
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	50568811	89,206.75
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	50568811	49,442.88
NHS North Central London ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	ENFIELD CARE NETWORK PCN	50568811	30,452.65
NHS North Central London ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD CARE NETWORK PCN	50568811	26,021.79
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	ENFIELD CARE NETWORK PCN	50568811	53,563.32
NHS North Central London ICB	31/07/2024	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	50606803	177,572.33
NHS North Central London ICB	31/07/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	50590750	68,690.00
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	50568777	113,883.47
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	50568777	30,667.61
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	ENFIELD SOUTH WEST PCN	50568777	33,146.96
NHS North Central London ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	50568797	28,250.11
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	50568797	110,933.60
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	50568797	100,695.37
NHS North Central London ICB	31/07/2024	C&M-NCD IF Achievement	DELEGATED GP	ENFIELD UNITY PCN	50568797	53,502.04
NHS North Central London ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	50568797	75,200.32
NHS North Central London ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	50568797	39,062.13
NHS North Central London ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	50568797	42,619.06
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	ENFIELD UNITY PCN	50568797	111,112.85
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGREEN MEDICAL PRACTICE	50696196	82,159.13
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	50467190	165,223.14
NHS North Central London ICB	31/07/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	EVERGREEN PCC	50467190	36,865.54
NHS North Central London ICB	31/07/2024	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	EVERGREEN PCC	50467190	31,303.34
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	50710596	40,466.30
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	50710597	38,888.57
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	50710602	30,000.00
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	50467074	758,307.88
NHS North Central London ICB	31/07/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FOREST GROUP PRACTICE	50467074	181,066.64
NHS North Central London ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	50467074	70,813.65
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	50696035	27,845.38
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	50710107	37,066.71
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	50467130	50,041.06
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	50710618	36,099.43
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	50710624	33,377.13
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	50710123	35,090.75
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	50696040	94,715.15
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	50696209	118,866.45
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GOVER STREET PRACTICE	50696047	128,255.80
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	50467080	71,183.77
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	50513521	1,637,640.50
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	50712760	38,281.15
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	50467076	165,482.92
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	50467086	53,001.45
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	50467114	70,944.40
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	50696143	95,664.86
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	50467096	80,747.88
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	50402450	79,998.60
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	50575480	79,998.60
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	50467078	152,516.54
NHS North Central London ICB	31/07/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	50467068	91,316.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	HARINGEY GP GROUP LTD	50594874	446,903.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	HARINGEY GP GROUP LTD	50688184	52,585.00
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	50402477	38,706.16
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	50590996	37,821.94
NHS North Central London ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	HAVEN HOUSE FOUNDATION LTD	50575427	64,000.00
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	50467090	47,172.58
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	50467098	63,663.91
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HELEN S JOSEPHS	50500186	334,320.34
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	50696071	73,130.37
NHS North Central London ICB	31/07/2024	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	50441825	29,175.23
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	50710665	26,692.62
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	50425777	91,510.79
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	50425777	32,795.19
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	50696220	80,892.06
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	50467082	132,009.87
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	50696054	92,907.81
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	50527744	193,332.00
NHS North Central London ICB	31/07/2024	Income tax <1yr	BALANCE SHEET	HMRC	50555975	693,235.19
NHS North Central London ICB	31/07/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50555975	408,731.98
NHS North Central London ICB	31/07/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50555975	150,070.52
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	HODDFORD ROAD SURGERY	50467169	32,705.44
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	50467088	96,153.05
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	50402600	32,816.20
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	50373672	34,137.54
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	50373672	60,524.19
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	50513527	1,729,335.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	50513527	108,980.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC ID)	HOPE IN HARINGEY	50427843	42,000.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	50696064	81,105.56
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	50467138	93,777.81
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	50467142	122,713.29
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50513531	2,202,993.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50416859	44,063.40
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50416861	26,480.41
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50416865	29,658.06
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50416871	27,963.31
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50416873	34,000.84
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50513531	441,281.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	50363024	748,356.52
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	50402412	48,125.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	50506275	25,504.82
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	50506284	40,890.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	50575441	869,974.44
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	50696098	41,608.80

**NHS North Central London ICB**

Payments over £25,000

July 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	50696052	188,153.29
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Actual-Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	50696052	33,394.17
NHS North Central London ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ISLINGTON COUNCIL	50443758	35,673.99
NHS North Central London ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ISLINGTON COUNCIL	50524813	171,584.96
NHS North Central London ICB	31/07/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	50721014	29,276.13
NHS North Central London ICB	31/07/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ISLINGTON COUNCIL	50683988	76,556.00
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	50638367	95,960.05
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	50688091	80,234.55
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	50373642	55,898.03
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	50373695	55,898.03
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	50745038	58,980.44
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	50745417	55,259.84
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ISLINGTON GP GROUP LTD (THE)	50700338	107,780.00
NHS North Central London ICB	31/07/2024	Programme Support Costs	GP INVESTMENT	ISLINGTON GP GROUP LTD (THE)	50684066	40,500.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	50696056	77,985.34
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	50467084	214,507.20
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	50710675	58,918.11
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	50710673	48,542.92
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	50710142	52,702.11
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	50712769	39,967.69
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	50467092	104,233.75
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	50712761	39,742.07
NHS North Central London ICB	31/07/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	KENTISH TOWN CENTRAL PCN	50568787	45,854.87
NHS North Central London ICB	31/07/2024	C&M-NCI Physician Associate	DELEGATED GP	KENTISH TOWN CENTRAL PCN	50568787	25,258.57
NHS North Central London ICB	31/07/2024	C&M-NCI Social Prescribing Link Worker	DELEGATED GP	KENTISH TOWN CENTRAL PCN	50568787	27,118.26
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	50696066	113,468.29
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Actual-Rent	DELEGATED GP	KILLICK STREET HEALTH CENTRE	50696066	29,625.83
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50513537	404,646.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50513537	63,857.50
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	50710152	33,688.03
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	50696082	114,227.80
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Actual-Rent	DELEGATED GP	LANE END MEDICAL GROUP	50371940	65,765.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	50389538	27,129.26
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	50427844	34,993.62
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	50696093	40,190.17
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	50696074	44,927.39
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	50513543	7,648,110.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	50513543	1,207,801.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	50513543	429,682.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	LONDON BOROUGH OF BARNET	50632567	33,026.49
NHS North Central London ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	LONDON BOROUGH OF BARNET	50742595	77,830.03
NHS North Central London ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF BARNET	50734309	25,732.00
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF BARNET	50373523	583,072.99
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF CAMDEN	50373565	1,136,948.98
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	50734935	644,179.97
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	50734942	468,498.15
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	50734946	318,216.66
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	50513547	1,737,187.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	50513547	80,205.50
NHS North Central London ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	50416898	58,546.00
NHS North Central London ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	50538949	50,866.50
NHS North Central London ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	50538950	58,546.00
NHS North Central London ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	50538958	76,450.00
NHS North Central London ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	50538959	59,505.25
NHS North Central London ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	50538963	62,036.75
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	50696086	155,298.50
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LUKKA CARE HOMES (2010) LTD	50710690	29,870.18
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	50710223	54,533.27
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	50710238	25,334.52
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50431805	30,366.43
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50431808	29,475.00
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50431819	29,115.00
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50431828	25,290.00
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	50710703	55,888.61
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	50710704	44,288.23
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	50558191	300,000.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	50696148	60,953.76
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	50467178	49,482.88
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	50575470	26,296.53
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	50696245	30,791.09
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	50467192	54,100.21
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	50513553	72,256.50
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	50696076	67,153.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	50696267	87,681.24
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	50467102	185,300.11
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	50442842	38,139.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	50633591	38,542.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	50633593	38,542.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	NON MHIS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	50442838	80,212.50
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	49969708	25,830.08
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	50315507	25,830.08
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	50678901	25,830.08
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	MJK LAMBA	50467140	92,792.13
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50513556	2,604,754.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	50696088	48,868.09
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	50696091	133,082.55
NHS North Central London ICB	31/07/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	50695596	128,218.57
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	50696096	68,563.56
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MULBERRY MEDICAL PRACTICE	50696096	41,958.32
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	50467107	51,423.73
NHS North Central London ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MY SUPPORT MONEY	50701512	20,050.64
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701573	197,797.58
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701607	35,422.40
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701534	32,561.87
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701497	94,419.98
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701544	26,773.99
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701582	73,467.31
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701612	39,820.69
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701630	79,413.23
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701507	98,167.97

**NHS North Central London ICB**

Payments over £25,000

July 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701554	58,951.98
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701587	29,464.57
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701617	46,825.72
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50701640	59,122.13
NHS North Central London ICB	31/07/2024	Recharge : Provided	CEO/ BOARD OFFICE	NAPC SERVICES LTD	50486936	59,940.00
NHS North Central London ICB	31/07/2024	Recharge : Provided	CEO/ BOARD OFFICE	NAPC SERVICES LTD	50486937	59,940.00
NHS North Central London ICB	31/07/2024	Recharge : Provided	CLINICAL LEADS	NAPC SERVICES LTD	50486256	59,940.00
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	50590842	25,201.24
NHS North Central London ICB	31/07/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	50695590	61,155.53
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NAVARROS CARE LTD	50590869	29,432.40
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NEURORESPONSE CIC	50428794	34,218.00
NHS North Central London ICB	31/07/2024	Recharge : Provided	HUMAN RESOURCES	NHS NORTH OF ENGLAND CSU	50688189	187,630.00
NHS North Central London ICB	31/07/2024	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	50590376	125,792.13
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	50590376	113,983.81
NHS North Central London ICB	31/07/2024	C&M-PMS Prem Healthcentre Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	50590376	40,408.54
NHS North Central London ICB	31/07/2024	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	NHS SOUTH EAST LONDON ICB	50535784	970,790.00
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	50500763	53,103.72
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	50568793	34,472.38
NHS North Central London ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	50568793	50,440.62
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	NORTH CAMDEN PCN	50568793	38,433.36
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	50568779	43,653.62
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	50568779	28,265.25
NHS North Central London ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH ISLINGTON ONE LTD	50568779	29,551.33
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	NORTH ISLINGTON ONE LTD	50568779	31,691.40
NHS North Central London ICB	31/07/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	50389068	184,129.17
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	50696277	70,605.80
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	50973591	1,139,110.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	50524841	1,139,110.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50513558	25,503,143.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50513558	62,055.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50513558	3,308,704.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50513558	287,529.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50513558	69,701.50
NHS North Central London ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50556436	32,539.74
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50556436	48,635.95
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50556436	60,723.61
NHS North Central London ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50556436	35,639.06
NHS North Central London ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50556436	25,701.11
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	50500780	74,093.95
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	50500780	70,846.22
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	50695618	158,864.64
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50363709	141,409.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	NUFFIELD HEALTH	50695620	181,682.31
NHS North Central London ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	50710724	36,895.33
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NWANDO DOMICILIARY CARE LTD	50575454	38,621.92
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	50696132	142,496.29
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	50710726	38,770.62
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	50696135	81,782.22
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	50467128	63,141.50
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	50696280	91,254.32
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC ID)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	50431798	39,640.00
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	50373585	244,716.40
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	50373619	284,718.13
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	50695607	277,364.51
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	50467215	113,566.33
NHS North Central London ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURIS PROPERTIES LTD T/A AUTUMN GARDENS	50362856	29,339.30
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURIS PROPERTIES LTD T/A AUTUMN GARDENS	50710291	31,614.79
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	50696124	82,808.78
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PAINTER & PARTNERS	50696124	36,762.65
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	50467134	71,611.27
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	50467132	73,372.09
NHS North Central London ICB	31/07/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	PARLIAMENT HILL SURGERY	50696139	28,956.90
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	50467159	45,473.26
NHS North Central London ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	PENCAET MEDICAL LTD	50467151	47,370.49
NHS North Central London ICB	31/07/2024	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	PENCAET MEDICAL LTD	50467151	25,950.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	50696252	88,601.16
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	50712764	60,708.27
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	PRACTICAL STAFFING LTD	50742680	30,928.80
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	PRACTICAL STAFFING LTD	50745468	27,598.87
NHS North Central London ICB	31/07/2024	Clinical&Medical-Clinical Other	PRESCRIBING	PRESCOIPP CIC	50418862	51,597.60
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRIMERA ASSISTED LIVING LTD	50575478	28,493.50
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	50590783	28,070.40
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	50590786	26,992.43
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	50696102	81,835.86
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	50467111	76,520.65
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	50513562	136,525.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	50696118	59,088.21
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	50696121	184,537.13
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	50467122	57,832.17
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	50467124	41,761.00
NHS North Central London ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	50373855	32,340.00
NHS North Central London ICB	31/07/2024	FM Computer Contracts	PRIMARY CARE IT	RECENTRIC SOLUTIONS LTD	50688191	61,491.25
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	50558187	106,646.83
NHS North Central London ICB	31/07/2024	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	50617780	106,646.83
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	50696044	126,366.39
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	50696044	26,041.67
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	50696262	48,912.28
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	50696140	150,547.82
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	50696150	35,051.21
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	50513571	60,750.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50357940	48,280,123.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50720409	1,548,706.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	50513571	92,094.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	50357940	73,420.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDRENS SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	50357940	305,865.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDRENS SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	50720409	305,865.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50357940	112,173.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	ROYAL FREE LONDON NHS FOUNDATION TRUST	50513571	33,333.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	50357940	646,405.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	50720409	646,405.00

**NHS North Central London ICB**

Payments over £25,000

July 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	50357940	51,168.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	50513571	26,173.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50357940	185,689.00
NHS North Central London ICB	31/07/2024	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	50315511	31,988.05
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50710748	83,990.53
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50710751	26,623.12
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50558104	26,549.29
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50558159	25,692.86
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50710746	28,252.41
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50710753	29,350.76
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	50513610	139,504.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50513578	1,937,304.00
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	50467126	83,918.73
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	50696151	45,382.35
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SAMA CARE	50558356	33,038.68
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	50710762	42,955.71
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SHAW HEALTHCARE	50363107	32,820.07
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	SHAW TRUST	50580148	708,000.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	50696247	43,293.11
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	50467161	123,983.08
NHS North Central London ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	50568769	26,824.43
NHS North Central London ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	50568818	63,406.26
NHS North Central London ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	50568818	48,559.41
NHS North Central London ICB	31/07/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	SOUTH ISLINGTON PCN	50568818	53,029.01
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	50513583	146,658.00
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	50467167	73,662.16
NHS North Central London ICB	31/07/2024	Recharge : Provided	ASSURANCE	SOHWAT CONSULTANCY LTD	50735070	42,840.00
NHS North Central London ICB	31/07/2024	Computer Software/License	GP-IT PROGRAMME	SPECIALIST COMPUTER CENTRES PLC	50420489	151,028.44
NHS North Central London ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50588032	26,728.91
NHS North Central London ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50587999	28,269.09
NHS North Central London ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50588003	32,811.03
NHS North Central London ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50588032	31,695.95
NHS North Central London ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50588036	26,112.16
NHS North Central London ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50588038	29,858.20
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	50696218	41,801.51
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	50467157	94,376.62
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	50467165	96,720.69
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50513590	179,239.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	50696037	78,084.89
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	50696199	123,673.13
NHS North Central London ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	50696166	119,685.25
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	50696212	104,178.34
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	50696214	118,710.73
NHS North Central London ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	50591144	43,932.50
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	50696169	75,596.89
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	50467148	59,655.26
NHS North Central London ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	50373726	27,286.32
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	50383590	37,182.90
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	50383590	37,557.39
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	50696177	33,607.94
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	50672501	53,082.29
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	50672501	30,750.95
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	50672501	50,523.54
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	50696183	122,614.90
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	50513606	496,774.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	50513606	755,396.00
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	50467109	96,419.44
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	50696188	71,801.59
NHS North Central London ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	50467210	93,697.26
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	50696228	90,424.25
NHS North Central London ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50710774	50,448.59
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50710772	51,642.86
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50694672	32,942.87
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50710773	86,236.93
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50710775	26,142.86
NHS North Central London ICB	31/07/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	50710343	29,110.94
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50513615	89,468.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50513615	31,569,389.00
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50513615	158,853.50
NHS North Central London ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50513615	1,386,822.00
NHS North Central London ICB	31/07/2024	Programme Support Costs	FINANCE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50657996	75,000.00
NHS North Central London ICB	31/07/2024	Training Expenses	HUMAN RESOURCES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50513615	34,157.00
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	50696230	73,188.39
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	50696234	98,891.66
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	50696282	37,275.70
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	50696258	150,732.03
NHS North Central London ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	50696265	154,526.45
NHS North Central London ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	50696265	50,659.17
NHS North Central London ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	50513625	205,570.50