

NHS North Central London ICB

Payments over £25,000

June 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	50307741	43,178.57
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	50297188	121,577.50
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	50297188	54,472.49
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ABBEY MEDICAL CENTER LONDON	50062450	46,367.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	50285164	59,165.71
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	50307767	33,027.75
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	50287949	33,629.70
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	50106077	105,338.05
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	ABERNETHY HOUSE	50106077	41,584.62
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	50178765	26,886.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	50331285	33,468.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	50297200	103,028.84
NHS North Central London ICB	30/06/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	50297200	26,329.42
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	50297200	39,962.76
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	50297202	49,921.65
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	50272273	47,498.16
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	50009750	52,547.76
NHS North Central London ICB	30/06/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	50194527	38,741.50
NHS North Central London ICB	30/06/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	AGE UK CAMDEN	50265744	30,000.00
NHS North Central London ICB	30/06/2024	Programme Support Costs	COMMUNITY SERVICES A	AGE UK ENFIELD	50034969	75,404.00
NHS North Central London ICB	30/06/2024	Programme Support Costs	COMMUNITY SERVICES A	AGE UK ENFIELD	50148997	75,404.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AI MOBILITY LTD	50208158	121,712.40
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	50297178	142,184.66
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	AMPTHILL PRACTICE	50297178	72,921.37
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	50297180	102,098.77
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	50297180	105,640.00
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	AMWELL PRACTICE	50297180	27,379.96
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	50026445	45,398.21
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	50033895	38,953.80
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANA NURSING	50033895	48,408.35
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ANA NURSING	50054823	27,068.57
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	50054823	34,793.55
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	50297182	62,358.39
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDOVER MEDICAL CENTRE	50297182	31,278.08
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	50106072	120,831.88
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	ANGEL SURGERY	50106072	38,986.67
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ANGELIC HEALTHCARE SERVICES LTD	50320316	27,052.20
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	50287956	37,740.75
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	50297186	66,590.32
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ARCADIAN GARDENS	50297186	29,851.75
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	50106074	210,121.50
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	50106074	45,421.33
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	50106076	57,895.39
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	50106076	28,410.02
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	50075913	32,975.14
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	50307850	27,937.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	50307855	26,483.79
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	50307868	26,412.00
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	50106059	264,561.21
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	50106040	294,738.33
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	50106168	307,972.29
NHS North Central London ICB	30/06/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	50106168	33,000.00
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	50106117	209,889.66
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	50106162	478,436.67
NHS North Central London ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	50106162	42,671.68
NHS North Central London ICB	30/06/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50130996	27,857.15
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50307031	28,123.20
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	50285724	29,301.17
NHS North Central London ICB	30/06/2024	Programme Support Costs	PERFORMANCE	BARINGA PARTNERS LLP	50185485	45,500.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50152306	97,454.50
NHS North Central London ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 1D PCN	50194338	58,050.08
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	50194338	55,106.44
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	50194338	35,558.02
NHS North Central London ICB	30/06/2024	C&M-NCD HF Achievement	DELEGATED GP	BARNET 1D PCN	50194338	26,163.08
NHS North Central London ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BARNET 1D PCN	50194338	27,720.86
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	50194262	63,134.60
NHS North Central London ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	50194262	25,289.21
NHS North Central London ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	50194262	26,721.54
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	50194269	30,358.29
NHS North Central London ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 5 PCN	50194281	32,436.70
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	50194281	83,221.08
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	50194281	30,704.32
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	50194255	43,399.35
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	50194255	34,599.57
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50152144	85,908.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50152144	15,792,352.50
NHS North Central London ICB	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BARNET FEDERATED GPS CIC	50285916	49,359.57
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	50194307	44,339.06
NHS North Central London ICB	30/06/2024	C&M-NCD HF Achievement	DELEGATED GP	BARNET PCN 3	50194307	31,670.63
NHS North Central London ICB	30/06/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	50106154	164,669.52
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	50152294	2,533,483.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	50152294	100,746.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	50297270	28,388.20
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZ PRIORITY MEDICAL PRACTICE	50297234	53,221.82
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	50106104	55,894.16
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	BINCOTE ROAD SURGERY	50106104	25,070.95
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	50297274	75,206.08
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	50297276	54,615.09
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	50106110	45,191.54
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	50106112	152,947.57
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	50106112	38,882.57
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	50106121	74,045.77
NHS North Central London ICB	30/06/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	50245243	72,541.54
NHS North Central London ICB	30/06/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	50283863	77,613.95
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	BRONDESURBY MEDICAL CENTRE	50106093	168,689.94
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	BRONDESURBY MEDICAL CENTRE	50106093	79,751.29
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	BRONDESURBY MEDICAL CENTRE	49932983	43,800.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BRONDESURBY MEDICAL CENTRE	50272329	37,814.40
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	50297227	34,734.35
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	50297231	73,668.62

NHS North Central London ICB

Payments over £25,000

June 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	50297231	33,568.87
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUFA CARE HOMES	50287781	25,272.36
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUFA CARE HOMES	50288042	36,894.40
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	49590341	35,616.74
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50094543	35,616.66
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50320272	189,000.00
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50320275	150,000.00
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50320281	189,000.00
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50320292	250,000.00
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	50320306	200,000.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50152170	69,729.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50152170	308,818.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	50152170	11,435,623.00
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	50106101	64,572.09
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	50307971	26,124.14
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	50313930	36,982.49
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE 4 ALL LTD	50313930	37,989.63
NHS North Central London ICB	30/06/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50033885	26,250.00
NHS North Central London ICB	30/06/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50055040	27,125.00
NHS North Central London ICB	30/06/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50307982	27,671.84
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50307986	58,702.57
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	50288093	45,333.62
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	50306725	37,164.29
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	50288127	36,359.17
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50014924	50,000.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50178779	63,516.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50178788	145,477.23
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	50178789	77,691.10
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	50297251	161,806.93
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	50297251	27,316.67
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	CAVERSHAM GROUP PRACTICE	50297251	50,521.65
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CELIL HOUSING TRUST	50307094	32,284.29
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50152318	338,590.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50152318	3,181,102.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50152318	44,349.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50152318	82,559.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50152318	518,084.00
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50194311	74,904.31
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50194311	41,161.37
NHS North Central London ICB	30/06/2024	C&M-NCD IIF Achievement	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	50194311	25,708.74
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	50194301	62,101.22
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	50194301	28,129.58
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	50194333	49,995.96
NHS North Central London ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	50194292	41,719.74
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50152349	4,895,950.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50152349	209,421.00
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	50106106	62,675.36
NHS North Central London ICB	30/06/2024	C&M-APMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CHALFONT SURGERY (F85682)	50106106	36,246.38
NHS North Central London ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	CHALFONT SURGERY (F85682)	50106106	32,771.41
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50152373	347,039.00
NHS North Central London ICB	30/06/2024	C&M-PMMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	50106145	57,731.86
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	50272830	31,855.23
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	50272531	32,487.07
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	50272830	30,563.52
NHS North Central London ICB	30/06/2024	C&M-PMMS Contract Value	DELEGATED GP	CHOMLEY GARDENS MEDICAL CENTRE	50106102	68,134.94
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	50297242	26,664.43
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	50313870	39,639.73
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50014896	33,780.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50062362	126,301.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50224924	201,687.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50340950	33,780.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50194511	30,917.82
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50245245	121,490.60
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	50320748	60,225.74
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	50297257	137,020.59
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	50297257	31,999.82
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	50297237	58,227.46
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	COMMUNITY BARNET	50231871	103,500.00
NHS North Central London ICB	30/06/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50315412	57,126.38
NHS North Central London ICB	30/06/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50315414	57,126.38
NHS North Central London ICB	30/06/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50328822	57,126.38
NHS North Central London ICB	30/06/2024	C&M-GMS Other Delivery	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50328822	215,690.88
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50315412	236,570.62
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50315414	86,457.79
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50328822	86,457.79
NHS North Central London ICB	30/06/2024	C&M-PMMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50315412	250,390.27
NHS North Central London ICB	30/06/2024	C&M-PMMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50315414	250,390.27
NHS North Central London ICB	30/06/2024	C&M-PMMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50328822	250,390.27
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	50225061	37,784.15
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	50225061	37,102.79
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CONIFERS	50288147	26,026.26
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	50272787	58,130.77
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	50026331	33,803.52
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	50272787	77,251.94
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	CONNWALL HOUSE SURGERY	50297248	47,649.60
NHS North Central London ICB	30/06/2024	C&M-PMMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	50106138	68,485.88
NHS North Central London ICB	30/06/2024	Httcrr- Foundation Trst	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	50033796	69,641.40
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	50062293	41,616.00
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	50075914	43,003.20
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	50075922	29,295.00
NHS North Central London ICB	30/06/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	50033970	53,574.00
NHS North Central London ICB	30/06/2024	C&M-PMMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	50106141	37,817.51
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	50297340	167,909.77
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AKUNJEE	50297340	63,919.58
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR AKUNJEE	50297340	60,618.33
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	50297310	68,952.30
NHS North Central London ICB	30/06/2024	C&M-PMMS Contract Value	DELEGATED GP	DR CAPLAN	50106158	100,264.18
NHS North Central London ICB	30/06/2024	C&M-PMMS QOF Achievement	DELEGATED GP	DR CAPLAN	50106158	32,254.83
NHS North Central London ICB	30/06/2024	C&M-PMMS Contract Value	DELEGATED GP	DR DS MONKMAN	50106134	89,408.95
NHS North Central London ICB	30/06/2024	C&M-PMMS QOF Achievement	DELEGATED GP	DR DS MONKMAN	50106134	34,055.95

NHS North Central London ICB

Payments over £25,000

June 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	50320745	41,531.28
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	50129971	40,001.84
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR JEYARAJAH	50106152	49,992.65
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	50106177	109,800.45
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR M STEINBERG	50106177	38,117.74
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	50297229	65,886.94
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	50106029	143,200.80
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	50106065	148,928.21
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR ROHAN	50106065	47,451.29
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	50297747	103,358.51
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	50297748	41,775.48
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	50297263	45,178.85
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	50297327	43,827.46
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	50308056	32,550.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	50297245	26,999.55
NHS North Central London ICB	30/06/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	50297245	81,598.92
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	50297217	82,485.32
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	50106129	128,854.13
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	DUKES AVENUE	50106129	44,250.95
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DYNAMIC PEOPLE LTD (LONDON)	50272738	25,074.72
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	50106131	108,041.53
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	50106131	50,089.56
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	50152399	122,796.50	
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	50106133	71,901.59
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	50106133	32,318.95
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	50297294	59,847.19
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	50152385	60,086.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	50152385	33,807.50
NHS North Central London ICB	30/06/2024	Cont Care-Mental Health (+65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	50331232	28,420.80
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	50131278	36,103.40
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	50272672	36,312.24
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	50106143	33,256.05
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDMONTON PCN	50194284	48,754.26
NHS North Central London ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	EDMONTON PCN	50194284	46,961.18
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	50297306	73,301.21
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	50297306	30,629.65
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	50194322	90,385.65
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	50194322	49,442.88
NHS North Central London ICB	30/06/2024	C&M-NCD HF Achievement	DELEGATED GP	ENFIELD CARE NETWORK PCN	50194322	30,421.29
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	50178809	73,865.37
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	50194275	30,667.61
NHS North Central London ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	50194302	30,273.50
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	50194302	134,116.95
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	50194302	100,695.37
NHS North Central London ICB	30/06/2024	C&M-NCD HF Achievement	DELEGATED GP	ENFIELD UNITY PCN	50194302	74,016.84
NHS North Central London ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	50194302	74,883.96
NHS North Central London ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	50194302	39,062.13
NHS North Central London ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	50194302	42,619.06
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	50297265	83,760.12
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	50106147	165,580.70
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	EVERGREEN PCC	50106147	65,339.89
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	50308046	41,850.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	50308050	40,184.86
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXSERVE RESOURCE LTD	50225541	26,427.80
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	50307198	31,000.00
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	50106034	755,939.43
NHS North Central London ICB	30/06/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	50106034	35,288.10
NHS North Central London ICB	30/06/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	FOREST GROUP PRACTICE	50106034	35,470.84
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	FOREST GROUP PRACTICE	50106034	282,165.05
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	50106034	70,813.65
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	50297108	27,645.82
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	50288177	39,358.21
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	50106087	49,887.06
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	50307589	34,489.71
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	50287903	39,165.88
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	50297114	34,603.61
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	GILLAN HOUSE SURGERY	50297114	38,190.53
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	50285072	29,427.86
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	50297278	118,265.56
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	GOODINGE GROUP PRACTICE	50297278	32,811.69
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	50297121	129,819.73
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	50106042	72,172.98
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	50152185	1,643,394.50
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	50320747	38,455.99
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	50106036	165,396.65
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	GREEN LANES SURGERY	50106036	87,365.75
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	50106048	53,098.67
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	50106073	70,015.85
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	GRIMBLE & PARTNERS	50106073	31,784.43
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	50297215	95,426.75
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	50297215	28,875.86
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	50106056	80,865.34
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYMNAECOLOGY PARTNERSHIP LTD	50245246	79,998.60
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	50106038	153,689.04
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	50106038	42,393.46
NHS North Central London ICB	30/06/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	50106027	273,948.00
NHS North Central London ICB	30/06/2024	C&M-APMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	50106027	54,441.33
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	50272714	39,577.15
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	50106052	49,267.97
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	50106057	63,672.26
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HEDGEROW HOME CARE	50116622	26,798.19
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	50297143	72,505.52
NHS North Central London ICB	30/06/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	50100811	29,503.18
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	50224979	96,737.26
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	50224979	34,955.16
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	50297289	80,766.52
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	50106044	131,419.26
NHS North Central London ICB	30/06/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	HIGHGATE GROUP PRACTICE	50106044	75,191.00
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	HIGHGATE GROUP PRACTICE	50106044	43,087.12
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	50297128	92,446.23

NHS North Central London ICB

Payments over £25,000

June 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	HIGHLANDS PRACTICE	50297128	28,971.16
NHS North Central London ICB	30/06/2024	NHS Trusts Revenue - Non-Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	50130847	31,507.60
NHS North Central London ICB	30/06/2024	Income Tax <1yr	BALANCE SHEET	HMRC	50193959	588,601.01
NHS North Central London ICB	30/06/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	50193959	374,333.08
NHS North Central London ICB	30/06/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50193959	150,431.99
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	50106127	32,039.37
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	50106050	97,538.66
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	50033795	108,303.95
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	50062543	33,910.07
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	50272456	33,328.96
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	50272456	59,845.09
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	50152415	1,547,751.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	50152415	76,642.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	50297135	80,203.53
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	HORNSEY WOOD GREEN GP	50297135	25,190.66
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	50106095	281,333.43
NHS North Central London ICB	30/06/2024	C&M-APMS Prem Healthcare Rates	DELEGATED GP	HURLEY CLINIC	50106095	69,618.00
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	50106099	368,139.87
NHS North Central London ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	HURLEY GROUP	50106099	41,294.13
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50152425	1,894,981.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	50062326	56,500.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	INHEALTH LTD	50062326	726,723.23
NHS North Central London ICB	30/06/2024	Computer Software/License	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	50149355	50,229.50
NHS North Central London ICB	30/06/2024	FM Computer Contracts	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	50169992	180,685.80
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	50297169	41,400.05
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	50297127	185,797.73
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	50297127	33,394.17
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	50297127	48,119.79
NHS North Central London ICB	30/06/2024	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES E	ISLINGTON COUNCIL	50245239	416,072.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	49590340	126,579.33
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	50245232	121,140.38
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	50297130	77,914.64
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	JAI MEDICAL CENTRE	50297130	34,134.83
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	50106046	212,700.94
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	JAMES WIGG PRACTICE	50106046	87,234.96
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	50272440	17,698.75
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	50308107	34,025.39
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	50308102	54,232.46
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	50288160	53,911.14
NHS North Central London ICB	30/06/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	KALEIDOSCOPE HEALTH & CARE CIC	50183727	49,854.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	50520752	39,751.53
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	50106054	104,349.08
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	KEATS GROUP PRACTICE	50106054	31,512.90
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	50297134	39,654.44
NHS North Central London ICB	30/06/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	KENTISH TOWN CENTRAL PCN	50194287	26,127.54
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	50297138	110,439.56
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	KILLICK STREET HEALTH CENTRE	50297138	35,269.88
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	KILLICK STREET HEALTH CENTRE	50224945	26,936.76
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50152438	251,991.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50152438	48,086.50
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	50307292	26,027.60
NHS North Central London ICB	30/06/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC ID)	KOOTH DIGITAL HEALTH LTD	50224953	386,600.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	50287844	33,905.69
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	50297153	113,690.32
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	LANE END MEDICAL GROUP	50297153	49,613.35
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	50023729	28,995.04
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	50059497	32,652.24
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	50297164	39,552.67
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	50297145	45,073.32
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	50152452	7,702,012.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	50152452	1,207,801.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	50152452	429,682.00
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	50033791	168,886.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF CAMDEN	50320270	6,220,961.00
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	50130845	1,083,611.29
NHS North Central London ICB	30/06/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF ENFIELD	49996050	66,186.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Clinical Other	SAFEGUARDING	LONDON BOROUGH OF HARINGEY	50094544	32,000.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	50152466	1,470,469.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	50152466	56,876.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	50245247	51,975.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Prior Year	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	50014825	45,011.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	50320749	155,237.17
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	LONGROVE SURGERY	50320749	58,022.52
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	50288198	52,428.46
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	50288210	35,711.55
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50075960	26,133.00
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50075968	31,378.64
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50075976	30,457.50
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	50075979	30,085.50
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	50307249	27,118.80
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	50283853	300,000.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	50297219	61,509.02
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIOT	50106136	49,112.70
NHS North Central London ICB	30/06/2024	C&M-GMS Cost of Drugs- Prescribing	CENTRAL DRUGS	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	50320750	26,580.66
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	50297313	31,457.92
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	50106149	53,592.39
NHS North Central London ICB	30/06/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	MEDICARE MEDICAL SERVICES LLP	50116563	106,852.35
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	50152479	51,437.50
NHS North Central London ICB	30/06/2024	Programme Support Costs	GP OTHER COMMISSIONED SERVICES	MIDDLESEX PHARMACEUTICAL GROUP	50194514	51,200.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	50297147	66,677.76
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	50297336	87,829.38
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	50106061	181,296.85
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	MILLWAY MEDICAL PRACTICE	50106061	93,306.28
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	49835133	38,139.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Voluntary Sector	NON MHHS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	49827438	80,212.50
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	50106097	89,697.45
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	MK LAMBA	50106097	29,133.44
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50152197	2,619,469.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	50297159	48,451.86
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	50297162	133,619.92

NHS North Central London ICB

Payments over £25,000

June 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	50297162	54,303.43
NHS North Central London ICB	30/06/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	50245250	125,819.77
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	50297167	66,659.78
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	MULBERRY MEDICAL PRACTICE	50297167	25,877.94
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	50106067	51,479.13
NHS North Central London ICB	30/06/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MY SUPPORT MONEY	50285403	27,403.65
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50271973	78,697.47
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	50271768	40,126.40
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285456	197,797.58
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285456	35,422.40
NHS North Central London ICB	30/06/2024	Cont Care-Mental Health (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285425	32,561.87
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285382	79,121.08
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285437	26,773.99
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285465	73,467.31
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285541	61,603.29
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285396	71,729.89
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285443	58,951.98
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285519	31,276.83
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	50285553	44,984.45
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	50178749	37,396.10
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	50285388	48,121.08
NHS North Central London ICB	30/06/2024	NHS Trusts Revenue - Non-Contract	CLINICAL LEADS	NAPC SERVICES LTD	50221590	59,940.00
NHS North Central London ICB	30/06/2024	Programme Support Costs	INTERPRETING SERVICES	NAPC SERVICES LTD	50194505	59,940.00
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	50272678	25,657.66
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	50272678	30,146.69
NHS North Central London ICB	30/06/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	50245244	66,635.52
NHS North Central London ICB	30/06/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	50283865	62,197.37
NHS North Central London ICB	30/06/2024	Programme Support Costs	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	50040651	58,360.00
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	50106063	55,185.70
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NISSI HOME CARE LTD	50054833	27,249.46
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	50331511	26,582.06
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	50054833	27,473.74
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	50194295	34,472.38
NHS North Central London ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	50194295	50,440.62
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	50209939	37,609.15
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	50209939	28,265.25
NHS North Central London ICB	30/06/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	NORTH LONDON ESTATE PARTNERSHIPS LTD	50339384	26,800.22
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	50297344	70,130.83
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50152206	25,635.11
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50152206	3,308,704.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50152206	69,701.50
NHS North Central London ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50194224	34,855.11
NHS North Central London ICB	30/06/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50194224	47,046.69
NHS North Central London ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50194224	60,723.61
NHS North Central London ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50194224	38,621.09
NHS North Central London ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	50194224	25,701.11
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	50129976	222,281.85
NHS North Central London ICB	30/06/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	NORTHERN MEDICAL CENTRE	50129976	41,327.85
NHS North Central London ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	NORTHERN MEDICAL CENTRE	50129976	72,365.41
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFIELD HEALTH	50062344	141,409.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	NUFIELD HEALTH	50033810	175,185.22
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	NUFIELD HEALTH	50033812	175,185.22
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	50308279	38,125.17
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	50297205	142,580.18
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	OAK LODGE MEDICAL CENTRE	50297205	49,864.69
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	50308397	40,874.87
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	50297209	80,116.74
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	50297209	34,684.44
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	50106085	62,446.55
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	50106085	31,153.86
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	50331364	29,396.57
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	50297347	88,941.47
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	OLD COURTHOUSE SURGERY	50297347	36,123.23
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	50062592	39,640.00
NHS North Central London ICB	30/06/2024	Training Expenses	ACUTE SERVICES D	OPINION RESEARCH SERVICES	50164518	26,195.00
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	50106181	113,566.33
NHS North Central London ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	50106181	35,749.03
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	FUNDED NURSING CARE	OURIS PROPERTIES LTD T/A AUTUMN GARDENS	50288232	34,308.34
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	50297197	83,573.16
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	PAINTER & PARTNERS	50297197	29,906.54
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	50106091	71,659.00
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	PARK END SURGERY	50106091	25,170.80
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	50106089	73,753.20
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	50106116	46,041.56
NHS North Central London ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	50106108	47,370.49
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	50297323	88,975.84
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	PHOENIX PRACTICE LONDON	50297323	42,650.89
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	PINE STREET MEDICAL CENTRE	50297320	28,346.70
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	50297171	59,217.85
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	50331679	26,675.58
NHS North Central London ICB	30/06/2024	Audit Fees: Statutory	FINANCE	PRICEWATERHOUSECOOPERS LLP	50346306	46,281.00
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	50116588	39,214.97
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	50320255	29,656.32
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	50320258	37,601.83
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	50297174	80,671.82
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	PRIMROSE HILL SURGERY	50297174	26,204.61
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	50129973	77,541.21
NHS North Central London ICB	30/06/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	50129973	60,625.00
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	PRINCE OF WALES ROAD	50129973	31,737.88
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	50152486	125,882.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	50297190	58,176.00
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	QUEENS CRESCENT PRACTICE	50297190	29,037.59
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	50297194	183,874.21
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	50297194	55,706.66
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	50106079	57,566.63
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (+65+)	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	50062372	30,623.92
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	50106081	41,602.32
NHS North Central London ICB	30/06/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	50130966	27,720.00
NHS North Central London ICB	30/06/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	50131234	32,070.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	50297118	131,113.13

NHS North Central London ICB

Payments over £25,000

June 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	50297118	26,041.67
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	50297333	48,996.58
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	50297213	149,984.31
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	50297213	45,687.07
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	50297222	35,109.07
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	48,097,856.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50152223	419,771.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	73,420.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES I	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	42,343.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	305,866.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	112,173.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	646,406.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	44,068.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	50011755	185,689.00
NHS North Central London ICB	30/06/2024	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	50272377	218,586.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50285319	25,769.77
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50308337	86,790.21
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50308351	27,510.55
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50308327	29,194.16
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	50308361	30,329.12
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	50152514	88,847.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB)	49673090	26,614.25
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50152235	1,948,488.00
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	50106083	84,860.53
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	RUTLAND HOUSE	50106083	30,236.38
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	50297223	44,478.27
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	50285106	25,606.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	50308293	44,387.57
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	50297317	43,157.82
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	50106119	124,462.57
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	50106119	54,434.75
NHS North Central London ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SONESTA NURSING HOME LTD	50308313	30,325.71
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SONESTA NURSING HOME LTD	50308308	40,592.37
NHS North Central London ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	50194230	28,934.49
NHS North Central London ICB	30/06/2024	C&M-PCN Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	50194342	61,688.44
NHS North Central London ICB	30/06/2024	C&M-PCN Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	50194342	48,559.41
NHS North Central London ICB	30/06/2024	C&M-PCN IIF Achievement	DELEGATED GP	SOUTH ISLINGTON PCN	50194342	26,364.34
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	50152493	147,563.00
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	50106125	73,739.57
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	SOUTHGATE SURGERY	50106125	27,054.70
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	50178763	120,854.32
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	50281750	97,502.04
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	SPAMEDICA LTD	50062226	100,057.96
NHS North Central London ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECIERSVS OPTICIANS	50210517	32,652.90
NHS North Central London ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECIERSVS OPTICIANS	50210523	35,892.87
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	50272939	34,744.22
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	SPIRE HEALTHCARE LTD	50272135	28,358.89
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	50297287	41,847.97
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	50106114	94,008.04
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	50106114	27,740.09
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	50106123	97,442.11
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	ST GEORGES MEDICAL CENTRE	50106123	35,160.81
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50152506	138,352.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	50297111	78,706.65
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ST JOHNS VILLA	50297111	31,424.08
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	50297268	123,445.37
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	50297268	38,277.05
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	50297281	103,004.71
NHS North Central London ICB	30/06/2024	C&M-GMS Prem Rates	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	50297281	36,096.00
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	50297281	28,861.31
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	50297282	120,980.54
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	50297243	71,903.84
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	50106105	58,515.46
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	50272945	27,862.69
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	50297250	33,562.65
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	50283890	55,785.37
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	50283890	30,486.30
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	50283890	47,470.43
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	50297253	122,708.25
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	SWISS COTTAGE SURGERY	50297253	39,551.18
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	50152244	496,774.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	50152244	762,920.00
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	50106069	95,549.07
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	50106069	48,834.75
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	50297259	71,641.15
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	50297259	34,455.19
NHS North Central London ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	50129974	93,618.25
NHS North Central London ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	50129974	38,293.03
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	50054645	38,192.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	50164797	35,112.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	50245240	25,696.00
NHS North Central London ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	50330841	29,638.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	TURNELL SURGERY	50297297	91,755.59
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	TURNELL SURGERY	50297297	26,402.87
NHS North Central London ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50307674	46,953.73
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50307662	56,078.57
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50307667	84,996.56
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	50307680	26,342.85
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	50287925	29,691.83
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50152260	89,468.50
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50152260	31,288,851.00
NHS North Central London ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50152260	1,386,822.00
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	50297299	73,962.99
NHS North Central London ICB	30/06/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE PRACTICE LONDON	50297302	33,574.90
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	50297302	96,142.14
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	VILLAGE PRACTICE LONDON	50297302	33,938.42
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	50297349	37,346.66
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	50297330	149,730.03
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	WATLING STREET SURGERY	50297330	54,956.71
NHS North Central London ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	50320751	161,722.36

NHS North Central London ICB

Payments over £25,000

June 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	50320751	110,787.08
NHS North Central London ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	50152522	170,306.50
NHS North Central London ICB	30/06/2024	Computer Software/License	COMMUNICATIONS & PR	WESTCO TRADING LTD	50212367	30,999.00
NHS North Central London ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	50306268	40,380.00
NHS North Central London ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	50314176	41,700.00