

NHS North Central London ICB

Payments over £25,000

September 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	51361239	43,178.57
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	51428853	154,312.74
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	51361252	47,907.75
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	51361254	29,760.00
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	51360827	36,022.20
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ABERNETHY HOUSE	51434736	48,265.97
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	51238332	134,109.92
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	51286737	42,018.72
NHS North Central London ICB	30/09/2024	FM Computer Contracts	PRIMARY CARE IT	ACCURX LTD	51425240	63,340.36
NHS North Central London ICB	30/09/2024	FM Computer Contracts	PRIMARY CARE IT	ACCURX LTD	51425243	63,340.36
NHS North Central London ICB	30/09/2024	Programme Support Costs	PRIMARY CARE IT	ACCURX LTD	51244969	31,296.41
NHS North Central London ICB	30/09/2024	Programme Support Costs	PRIMARY CARE IT	ACCURX LTD	51244973	30,861.30
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	51428866	129,903.21
NHS North Central London ICB	30/09/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	51428866	33,450.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	51428869	64,763.22
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	51194802	53,600.48
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	51286570	38,728.56
NHS North Central London ICB	30/09/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	51456736	38,741.50
NHS North Central London ICB	30/09/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	51456766	38,741.50
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	51428842	182,933.81
NHS North Central London ICB	30/09/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	AMPTHILL PRACTICE	51428842	51,177.95
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	51428844	129,821.52
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ANA NURSING	51286882	48,208.66
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ANA NURSING	51300506	44,365.96
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	51300506	25,825.12
NHS North Central London ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	51419485	61,150.08
NHS North Central London ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	51419544	59,640.86
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	51428847	79,828.00
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ANGEL SURGERY	51437831	59,363.27
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	51238330	152,540.62
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	51360837	43,772.53
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	51428850	83,086.91
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	51238336	264,995.52
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ARNOS GROVE MEDICAL CENTRE	51437820	32,209.98
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	51238324	73,548.10
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	51238340	108,803.28
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	51238236	126,807.43
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	51238283	86,508.48
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	51238240	197,739.90
NHS North Central London ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	51238240	34,707.25
NHS North Central London ICB	30/09/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	51480783	28,785.70
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	51360858	26,345.09
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	51361320	28,123.20
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	51360874	30,184.98
NHS North Central London ICB	30/09/2024	Programme Support Costs	PERFORMANCE	BARINGA PARTNERS LLP	51291079	45,500.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARNET 1D PCN	51234179	103,183.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDS	51425249	62,000.00
NHS North Central London ICB	30/09/2024	C&M-PCN Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	51327950	31,583.07
NHS North Central London ICB	30/09/2024	C&M-PCN Enhanced Access	DELEGATED GP	BARNET 1D PCN	51327950	35,558.02
NHS North Central London ICB	30/09/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	BARNET 1W PCN	51344185	25,785.53
NHS North Central London ICB	30/09/2024	C&M-PCN Care Coordinator	DELEGATED GP	BARNET 2 PCN	51344187	235,006.33
NHS North Central London ICB	30/09/2024	C&M-PCN Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	51344187	113,761.70
NHS North Central London ICB	30/09/2024	C&M-PCN Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET 2 PCN	51344187	66,977.45
NHS North Central London ICB	30/09/2024	C&M-PCN Enhanced Access	DELEGATED GP	BARNET 2 PCN	51344187	63,134.60
NHS North Central London ICB	30/09/2024	C&M-PCN Physiotherapist	DELEGATED GP	BARNET 2 PCN	51344187	39,519.03
NHS North Central London ICB	30/09/2024	C&M-PCN Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	51344187	62,727.90
NHS North Central London ICB	30/09/2024	C&M-PCN Support Payment	DELEGATED GP	BARNET 2 PCN	51344187	25,289.21
NHS North Central London ICB	30/09/2024	C&M-PCN Trainee Nursing Associate	DELEGATED GP	BARNET 2 PCN	51344187	26,639.71
NHS North Central London ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	51344187	26,721.54
NHS North Central London ICB	30/09/2024	C&M-PCN Enhanced Access	DELEGATED GP	BARNET 4 PCN	51327929	30,358.29
NHS North Central London ICB	30/09/2024	C&M-PCN Care Coordinator	DELEGATED GP	BARNET 5 PCN	51327934	32,436.70
NHS North Central London ICB	30/09/2024	C&M-PCN Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	51327934	87,251.66
NHS North Central London ICB	30/09/2024	C&M-PCN Enhanced Access	DELEGATED GP	BARNET 5 PCN	51327934	30,704.32
NHS North Central London ICB	30/09/2024	C&M-PCN Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	51344186	44,172.51
NHS North Central London ICB	30/09/2024	C&M-PCN Enhanced Access	DELEGATED GP	BARNET 6 PCN	51344186	34,599.57
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	51234190	130,390.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	51234190	15,707,175.00
NHS North Central London ICB	30/09/2024	Programme Support Costs	INFORMATION GOVERNANCE - (P)	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	51465747	51,820.00
NHS North Central London ICB	30/09/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS CIC	51466047	237,550.50
NHS North Central London ICB	30/09/2024	C&M-PCN Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	51327943	29,508.18
NHS North Central London ICB	30/09/2024	C&M-PCN Enhanced Access	DELEGATED GP	BARNET PCN 3	51327943	44,339.06
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	51238245	61,861.10
NHS North Central London ICB	30/09/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	51238245	109,779.68
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	51234161	2,599,182.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	51234161	108,351.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	51428951	36,531.65
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	51428904	68,271.25
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	BINCOTE ROAD SURGERY	51437775	26,475.14
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	51238296	71,568.02
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	51428956	96,042.09
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	51428958	70,443.15
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	BOUNCES ROAD SURGERY	51437760	26,522.18
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	51238289	57,692.53
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	51238287	195,178.61
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	51238279	94,271.25
NHS North Central London ICB	30/09/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	51286768	54,890.67
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	BRONDESBUARY MEDICAL CENTRE	51238306	237,184.92
NHS North Central London ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	BRONDESBUARY MEDICAL CENTRE	51238306	42,325.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	51428896	44,513.43
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	51428902	93,659.65
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	51360921	48,568.83
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	51360928	26,890.28
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	51360939	30,381.76
NHS North Central London ICB	30/09/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISINGTON ESTATES PARTNERSHIP	51461054	35,616.66
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISINGTON NHS FOUNDATION TRUST	51234223	69,729.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	JAPT ADULT	CAMDEN & ISINGTON NHS FOUNDATION TRUST	51234223	308,819.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISINGTON NHS FOUNDATION TRUST	51234223	11,368,883.00
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	51238299	56,916.67
NHS North Central London ICB	30/09/2024	C&M-GMS LES Triple Aim	LOCAL INCENTIVE SCHEMES	CAMDEN HEALTH PARTNERS LTD	51480760	89,725.81
NHS North Central London ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	51361379	49,603.43

NHS North Central London ICB

Payments over £25,000

September 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	51437606	29,639.97
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51361386	64,704.72
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	51360958	43,826.96
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	51360971	42,121.37
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	51286796	56,371.76
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	51286799	78,107.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	CATARACT CENTRE	51150490	50,000.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	51428925	205,538.83
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	51428925	27,316.67
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	51361399	33,284.29
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	51234204	338,591.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	51234204	3,155,493.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	51234204	82,560.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	51234204	519,770.00
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	51327944	77,328.33
NHS North Central London ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	51327944	41,161.37
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	51327940	62,525.40
NHS North Central London ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	51327940	28,129.58
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	51327949	41,813.39
NHS North Central London ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	51327949	49,995.96
NHS North Central London ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	51327949	57,084.60
NHS North Central London ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	51327938	41,954.11
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	51234242	4,916,299.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	51234242	210,049.00
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	CHAUFONT SURGERY (F85682)	51238293	77,767.96
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	CHAUFONT SURGERY (F85682)	51437811	25,361.88
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	51234257	358,725.00
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	51238254	73,652.68
NHS North Central London ICB	30/09/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	51465795	39,510.24
NHS North Central London ICB	30/09/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	CHILDRENS COMPLEX CARE LTD	51368753	37,181.76
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	51419570	30,629.86
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	51286751	32,487.07
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	51419570	30,563.52
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	51238297	86,586.11
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	51428914	33,738.87
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	51245203	32,475.74
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51141521	27,530.73
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51150365	32,131.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51150369	42,834.25
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51199751	188,571.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51199753	121,094.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51396560	223,674.51
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	51428928	91,197.16
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CITY ROAD MEDICAL CENTRE	51428928	48,174.99
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	51361401	38,435.04
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	51428915	75,329.68
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	51428915	48,510.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	51450966	174,100.63
NHS North Central London ICB	30/09/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	51450966	41,510.83
NHS North Central London ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	51450966	39,369.45
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	51450966	136,387.50
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CUNICAL PARTNERS LTD	51456755	28,971.24
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	51428906	74,025.49
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	COCKFOSTERS MEDICAL CENTRE	51434720	27,604.08
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	51141544	37,870.22
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	51446481	136,495.40
NHS North Central London ICB	30/09/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	51446481	250,390.27
NHS North Central London ICB	30/09/2024	Computer Software/License	GP-IT PROGRAMME	COMPUTACENTER (UK) LTD	50678898	96,441.84
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	51466073	37,347.04
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	51466073	38,538.88
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	51466073	29,650.20
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CONFIFERS	51360982	26,729.35
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	51176773	64,621.60
NHS North Central London ICB	30/09/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	51419407	186,924.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	51428920	60,479.91
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	51238261	87,190.30
NHS North Central London ICB	30/09/2024	Hltcare-Foundation Trsts	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51176667	71,962.78
NHS North Central London ICB	30/09/2024	Hltcare-Foundation Trsts	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51176705	71,962.78
NHS North Central London ICB	30/09/2024	Hltcare-Foundation Trsts	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51176828	69,641.40
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	51286723	30,613.43
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	51286728	42,368.30
NHS North Central London ICB	30/09/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	51286724	25,340.95
NHS North Central London ICB	30/09/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	51286731	44,491.20
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	51238257	47,214.65
NHS North Central London ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DMP HEALTHCARE (ELMSTEAD) LTD	51361408	27,671.84
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	51429038	214,895.49
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AKUNJEE	51429038	31,959.79
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	51428997	87,594.27
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	51238242	128,589.33
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	51238265	114,397.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	51428769	52,771.22
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR KIUWUKE	51238346	51,109.38
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR JEYARAJAH	51238247	63,770.86
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	51238228	140,485.63
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	51428898	83,009.44
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	51238371	59,227.10
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	51446479	115,557.52
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	51446483	146,726.75
NHS North Central London ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	DR ROHAN	51446479	32,176.99
NHS North Central London ICB	30/09/2024	C&M-GMS Other Delivery	DELEGATED GP	DR ROHAN	51446479	126,881.13
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	51238338	190,266.55
NHS North Central London ICB	30/09/2024	C&M-PMS LES Primary Care Offer	DELEGATED GP	DR ROHAN	51446479	43,016.44
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	51428943	57,091.73
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	51429019	56,444.42
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	51361410	39,804.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	51450965	34,351.07
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	51428887	104,097.00
NHS North Central London ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	51428887	28,033.47
NHS North Central London ICB	30/09/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	51428887	27,291.02
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	51238271	165,383.61

NHS North Central London ICB

Payments over £25,000

September 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	EAGLE HOUSE SURGERY ENFIELD	51434710	50,359.21
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	51238269	136,527.81
NHS North Central London ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	51238269	43,220.02
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	51234288	134,366.00
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	EAST ENFIELD MEDICAL PRACTICE	51437779	34,997.05
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	51238267	92,899.29
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	51428978	76,259.61
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	51234272	59,525.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	51234272	33,807.00
NHS North Central London ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	51465969	28,420.80
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	51465967	36,312.24
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	51266928	42,051.10
NHS North Central London ICB	30/09/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	EDMONTON MEDICAL CENTRE	51266928	36,862.50
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDMONTON PCN	51327935	48,547.00
NHS North Central London ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	EDMONTON PCN	51327935	47,641.33
NHS North Central London ICB	30/09/2024	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	51103108	339,825.34
NHS North Central London ICB	30/09/2024	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	51206103	29,852.83
NHS North Central London ICB	30/09/2024	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	51206104	28,350.27
NHS North Central London ICB	30/09/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	EGTON MEDICAL INFORMATION SYSTEMS LTD	51253872	57,283.78
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	51428992	93,446.63
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	51327947	85,582.66
NHS North Central London ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	51327947	49,442.88
NHS North Central London ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD CARE NETWORK PCN	51327947	25,036.47
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	51286793	51,951.54
NHS North Central London ICB	30/09/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	51409779	171,572.33
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	51483799	30,000.00
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	51327931	60,195.46
NHS North Central London ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	51327931	30,667.61
NHS North Central London ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	51327942	28,689.30
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	51327942	117,287.84
NHS North Central London ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	51327942	100,695.37
NHS North Central London ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	51327942	70,933.61
NHS North Central London ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	51327942	39,062.13
NHS North Central London ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	51327942	42,619.06
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	51428945	104,416.25
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	EVERGREEN PCC	51437841	78,864.87
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	51238252	200,702.52
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	51361433	63,665.14
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	51361434	40,184.86
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	51361435	43,067.85
NHS North Central London ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXERVE RESOURCE LTD	51385764	25,588.20
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	51238366	962,104.48
NHS North Central London ICB	30/09/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	51238366	55,539.57
NHS North Central London ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	51238366	70,813.65
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	51428762	55,286.91
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	51361011	39,695.18
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	51238312	63,478.36
NHS North Central London ICB	30/09/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	GATE ONE LTD	51425981	45,800.00
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	51361445	34,489.71
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	51361017	33,288.87
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	51428767	120,129.92
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	GILLAN HOUSE SURGERY	51437825	50,880.56
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	51361164	28,478.57
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	51428960	150,810.93
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	51428774	162,882.46
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	51238360	90,496.90
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	51234296	1,629,775.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	51428785	48,432.19
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	GREEN LANES SURGERY	51437747	83,255.18
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	51238364	209,967.34
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	51238354	67,250.04
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	51238328	89,896.96
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	51428885	121,381.31
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	GROVELANDS ROAD MEDICAL CENTRE	51437770	39,226.64
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	51238344	102,494.85
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	51238362	193,749.74
NHS North Central London ICB	30/09/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	51424696	91,316.00
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	51238350	60,157.00
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	51238342	80,761.06
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HEDGEROW HOME CARE	51419490	28,594.78
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	51450963	92,690.22
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HENDON WAY SURGERY	51450963	27,300.00
NHS North Central London ICB	30/09/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	51233812	27,983.55
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51361463	27,582.38
NHS North Central London ICB	30/09/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	HESLIA HOUSING & SUPPORT	51180978	105,869.50
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	51156764	95,488.63
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	51202811	100,633.67
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	51202812	100,631.67
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	51156764	33,726.47
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	51202811	34,410.20
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	51202812	34,410.20
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	51428974	102,535.26
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	51238358	167,427.36
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	51428781	117,810.57
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	HIGHLANDS PRACTICE	51437751	45,153.56
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHLANDS PRACTICE	51428781	115,906.43
NHS North Central London ICB	30/09/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	50854815	65,500.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	50854817	63,500.00
NHS North Central London ICB	30/09/2024	Income tax <1Yr	BALANCE SHEET	HMRC	51313269	586,915.08
NHS North Central London ICB	30/09/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	51313269	374,922.88
NHS North Central London ICB	30/09/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	51313269	148,829.73
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	51238273	41,403.13
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	51238352	122,233.34
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HOMERON FROM HOME CARE LTD	51195011	33,910.07
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	51156789	43,571.55
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	51234313	1,586,212.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	51234313	84,727.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	51428796	102,586.88
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	51238304	115,976.18
NHS North Central London ICB	30/09/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	HURLEY CLINIC	51238304	42,000.00

NHS North Central London ICB

Payments over £25,000

September 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	51238300	151,746.73
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	51234326	1,963,477.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	51267034	47,200.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	51306114	846,857.87
NHS North Central London ICB	30/09/2024	Cont Care-Mental Health (+65)	MENTAL HEALTH ACT	INTRINSIC CARE GROUP	51288838	34,219.64
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	51428834	52,706.85
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	51428778	238,395.13
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	51428778	33,994.17
NHS North Central London ICB	30/09/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	51456671	137,750.00
NHS North Central London ICB	30/09/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	51456717	137,750.00
NHS North Central London ICB	30/09/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	51456720	137,750.00
NHS North Central London ICB	30/09/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	51456725	137,750.00
NHS North Central London ICB	30/09/2024	Programme Support Costs	R AND D TEAM	ISLINGTON COUNCIL	51466093	862,000.00
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	51446482	93,407.84
NHS North Central London ICB	30/09/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	51267032	164,670.28
NHS North Central London ICB	30/09/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	51419545	222,000.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	51150499	152,280.90
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	51212919	51,518.50
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	51428783	98,947.18
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	51238356	272,178.03
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	JAMES WIGG PRACTICE	51117216	37,500.00
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	51245258	67,557.05
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	51465960	67,991.16
NHS North Central London ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	51361468	52,370.63
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	51361467	32,756.15
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	51361032	54,656.70
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	51429036	50,692.54
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	51238348	132,281.38
NHS North Central London ICB	30/09/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	KEATS GROUP PRACTICE	51428791	54,575.24
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	51428793	50,422.07
NHS North Central London ICB	30/09/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	KENTISH TOWN SOUTH PCN	51344188	100,049.96
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	51428799	142,466.34
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	51234342	289,024.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	51234342	52,030.00
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	51361472	26,548.13
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	51361038	33,887.98
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	51450964	144,845.41
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	LANE END MEDICAL GROUP	51450964	65,765.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	51187595	36,188.12
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	51187600	26,039.51
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	51428826	50,903.62
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LAWRENCE HOUSE SURGERY	51437382	32,275.63
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	51428806	56,999.21
NHS North Central London ICB	30/09/2024	Programme Support Costs	COMMUNICATIONS & PR	LISEN TO ACT LTD	51205260	30,800.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	51234357	7,648,109.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	51234357	1,207,802.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	51234357	429,682.00
NHS North Central London ICB	30/09/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	51456724	132,750.00
NHS North Central London ICB	30/09/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	51465780	398,250.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	51466049	7,604,316.00
NHS North Central London ICB	30/09/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	51465784	750,000.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF HARINGEY	51187036	32,000.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	51234364	1,530,454.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	51234364	62,709.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	51428818	197,162.69
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	51361047	55,937.19
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	51361064	43,991.90
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51286700	26,133.00
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51286706	30,085.50
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51286712	31,378.64
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51286713	30,457.50
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	51361492	53,785.80
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	51361493	45,764.50
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	51428889	77,332.95
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	51238263	62,754.70
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	51211567	28,137.39
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRIS SHARMA & TALPAHEWA	51429001	39,139.28
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	51238250	68,622.52
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434675	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434679	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434684	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434687	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434691	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434695	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434699	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434702	40,724.05
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MEDICUS HEALTH PARTNERS	51434706	40,724.05
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	51234376	56,412.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	51428808	85,145.32
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	51429031	111,155.34
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	51238334	234,628.63
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN HARINGEY	51435423	25,830.08
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	51238302	117,318.93
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	51234381	2,604,088.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	51428821	61,958.32
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	51428824	168,955.71
NHS North Central London ICB	30/09/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	51428824	25,448.04
NHS North Central London ICB	30/09/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	51199747	156,636.88
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	51428831	87,006.69
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	51238374	65,314.90
NHS North Central London ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51150361	38,460.24
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360778	198,247.08
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360789	35,687.14
NHS North Central London ICB	30/09/2024	Cont Care-Mental Health (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360762	32,561.87
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360746	94,419.98
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360766	26,773.99
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360781	73,467.31
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360791	39,820.69
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360799	80,869.30
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360750	98,167.97

NHS North Central London ICB

Payments over £25,000

September 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360769	58,951.98
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360783	26,761.59
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360793	54,389.45
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51360803	66,987.58
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	51360748	37,851.80
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	NAVARROS CARE LTD	51356266	29,197.51
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NAVARROS CARE LTD	51356266	31,512.33
NHS North Central London ICB	30/09/2024	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	51465099	36,304.35
NHS North Central London ICB	30/09/2024	Programme Support Costs	INFORMATION GOVERNANCE - (P)	NHS ENGLAND	51167828	27,345.00
NHS North Central London ICB	30/09/2024	Programme Support Costs	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51175488	39,638.00
NHS North Central London ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	51446480	29,307.19
NHS North Central London ICB	30/09/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	51446480	96,254.28
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	51446480	113,799.36
NHS North Central London ICB	30/09/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	51446480	96,991.19
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	NIGHTINGALE HOUSE SURGERY	51437764	26,036.11
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	51238336	67,685.97
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NISS HOME CARE LTD	51211607	41,305.64
NHS North Central London ICB	30/09/2024	C&M-NCI Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	51327939	34,472.38
NHS North Central London ICB	30/09/2024	C&M-NCI Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	51327939	51,885.27
NHS North Central London ICB	30/09/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	51327932	33,379.92
NHS North Central London ICB	30/09/2024	C&M-NCI Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	51327932	28,265.25
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	51429043	89,522.09
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	NORTH LONDON HEALTH CENTRE	51437783	34,420.82
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51234390	25,460,191.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51234390	31,920.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51234390	3,318,951.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51234390	71,882.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51234390	69,920.00
NHS North Central London ICB	30/09/2024	C&M-NCI Care Coordinator	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	51327923	37,689.27
NHS North Central London ICB	30/09/2024	C&M-NCI Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	51327923	49,291.86
NHS North Central London ICB	30/09/2024	C&M-NCI Enhanced Access	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	51327923	60,723.61
NHS North Central London ICB	30/09/2024	C&M-NCI Physician Associate	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	51327923	32,565.51
NHS North Central London ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	51327923	25,701.11
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	51238230	91,637.58
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFIELD HEALTH	51456762	141,933.15
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	51361512	38,125.17
NHS North Central London ICB	30/09/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	51361513	38,125.17
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	51428871	180,713.92
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	51361515	33,124.87
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	51428876	103,517.02
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	OAKTREE HOMECARE SERVICES LTD	51356264	39,148.88
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	OAKWOOD MEDICAL CENTRE LONDON	51437815	32,315.82
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	51238314	80,017.70
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	51356204	25,204.64
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	51429046	115,483.88
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	51277502	125,250.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	51306126	39,640.00
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	51238226	141,410.44
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ORDANCE UNITY CENTRE FOR HEALTH	51434728	51,229.43
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURIS PROPERTIES LTD T/A AUTUMN GARDENS	51361102	34,648.17
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	51428863	105,160.07
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	51238308	90,937.09
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	51238310	93,214.36
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	51266933	57,819.22
NHS North Central London ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	PENECAT MEDICAL LTD	51238291	58,358.72
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PHENIX PRACTICE LONDON	51429014	112,437.27
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PINE STREET MEDICAL CENTRE	51429011	30,373.64
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	51428837	76,795.59
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	51211465	41,672.22
NHS North Central London ICB	30/09/2024	Audit Fees: Statutory	FINANCE	PRICEWATERHOUSECOOPERS LLP	51435516	46,281.00
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	PRINCE EYECARE SERVICES LTD	51465993	40,236.00
NHS North Central London ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	51194731	28,560.87
NHS North Central London ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	51194733	29,512.87
NHS North Central London ICB	30/09/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	51194734	29,087.90
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PRINROSE HILL SURGERY	51428840	103,749.96
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	51238332	97,306.18
NHS North Central London ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	51238332	60,625.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	51234405	127,979.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	51428856	74,868.09
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	51428860	234,098.93
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	RAINBOW PRACTICE	51437757	27,780.47
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	51238320	73,362.51
NHS North Central London ICB	30/09/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	51306111	31,813.90
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RATHER HOME LTD	51306111	28,729.92
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	51238318	52,944.28
NHS North Central London ICB	30/09/2024	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	51232872	106,646.83
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGMOUNT PRACTICE	51428772	160,752.96
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGMOUNT PRACTICE	51428772	79,166.67
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	51429026	62,048.38
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	51428882	190,936.07
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	51428891	44,491.49
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	51234411	72,744.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	38,468,802.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51467763	9,500,000.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	73,421.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES I	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	33,874.50
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	305,865.50
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	113,282.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	692,112.50
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	51,168.50
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51139749	186,303.50
NHS North Central London ICB	30/09/2024	Other Gen Supplies & Srv	THIRD PARTY HOSTED SERVICE 2 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	51360049	350,463.03
NHS North Central London ICB	30/09/2024	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	51320999	35,645.40
NHS North Central London ICB	30/09/2024	Programme Support Costs	NON MHS MENTAL HEALTH SERVICES E	ROYAL FREE LONDON NHS FOUNDATION TRUST	51320995	59,677.06
NHS North Central London ICB	30/09/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 7 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	51320997	35,397.34
NHS North Central London ICB	30/09/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 7 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	51461050	54,972.47
NHS North Central London ICB	30/09/2024	Training Expenses	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	51320996	117,239.93
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51361538	66,790.21
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51361541	43,986.54
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51361536	29,194.16

NHS North Central London ICB

Payments over £25,000

September 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	51361543	30,329.12
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	51234460	101,113.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	51234418	1,970,313.00
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	51238316	106,606.23
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	51428892	57,429.09
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	51361172	25,606.00
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	51361553	44,387.57
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	51429006	54,927.65
NHS North Central London ICB	30/09/2024	Programme Support Costs	PRIMARY CARE IT	SOFTCAT PLC	51397125	158,333.33
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	51238281	157,496.53
NHS North Central London ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	51327924	29,152.72
NHS North Central London ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	51327951	63,648.48
NHS North Central London ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	51327951	48,559.41
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	51234426	146,656.00
NHS North Central London ICB	30/09/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	SOUTHGATE SURGERY	51434741	38,376.02
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	51238275	93,466.63
NHS North Central London ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	51286608	161,964.91
NHS North Central London ICB	30/09/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SPECASVERS OPTICAL SUPERSTORES LTD	51466605	25,042.68
NHS North Central London ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECASVERS OPTICIANS	51345114	26,323.39
NHS North Central London ICB	30/09/2024	C&M-GOS Vouchr for SuppSpec	DELEGATED OPHTHALMIC	SPECASVERS OPTICIANS	51345114	31,566.83
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	51428971	52,982.03
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	51238285	119,725.54
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	51238277	122,807.85
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51234438	147,954.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	51428764	99,025.88
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	51428948	156,878.72
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	51428964	132,004.99
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	51428966	150,875.98
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	51428916	95,446.66
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	51238295	75,570.53
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	51428923	42,622.79
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	51428931	155,373.31
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	51234449	496,773.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	51234449	756,497.00
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	51238376	122,217.19
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	51428937	91,061.65
NHS North Central London ICB	30/09/2024	Programme Support Costs	CLINICAL SUPPORT	TENEO BUSINESS CONSULTING LTD	51339964	49,500.00
NHS North Central London ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	51238232	118,880.82
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	51428981	114,961.37
NHS North Central London ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51361565	38,493.79
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51361563	53,364.28
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51361179	26,850.00
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51361182	27,330.86
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51361564	87,110.85
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51361566	35,606.57
NHS North Central London ICB	30/09/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	51361147	30,754.15
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51234468	89,469.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51234468	31,472,103.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51234468	41,731.00
NHS North Central London ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51234468	1,476,611.00
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	51428983	92,916.03
NHS North Central London ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	51428983	57,000.00
NHS North Central London ICB	30/09/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE PRACTICE LONDON	51428986	27,680.34
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	51428986	125,154.35
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	51429048	47,293.69
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	51429022	191,145.15
NHS North Central London ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	51429029	196,274.09
NHS North Central London ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	51234482	178,358.00