

NHS North Central London ICB

Payments over £25,000

October 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	51837888	48,857.14
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	51830481	127,306.71
NHS North Central London ICB	31/10/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	51719053	36,908.54
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	51837902	46,735.19
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	51837904	28,800.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	51821428	33,360.03
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	51600901	109,057.00
NHS North Central London ICB	31/10/2024	C&M-PMS Prem National Rent	DELEGATED GP	ABERNETHY HOUSE	51600901	33,044.94
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	51756803	33,226.56
NHS North Central London ICB	31/10/2024	Programme Support Costs	PRIMARY CARE IT	ACCURX LTD	51742665	600,000.00
NHS North Central London ICB	31/10/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	51626792	30,501.27
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	51830494	106,647.74
NHS North Central London ICB	31/10/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	51719066	31,324.29
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	51830496	53,974.60
NHS North Central London ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	51800755	38,741.50
NHS North Central London ICB	31/10/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	51626804	30,000.00
NHS North Central London ICB	31/10/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	51716563	30,000.00
NHS North Central London ICB	31/10/2024	Programme Support Costs	COMMUNITY SERVICES A	AGE UK ENFIELD	51544243	75,404.00
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	51830472	153,104.86
NHS North Central London ICB	31/10/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	AMPTHILL PRACTICE	51719069	43,315.98
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	51830474	107,255.55
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	AMWELL PRACTICE	51791525	30,195.52
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ANA NURSING	51536958	40,550.23
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	51536958	30,771.68
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	51830476	65,759.75
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	51600893	125,541.32
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANGELIC HEALTHCARE SERVICES LTD	51559906	56,040.08
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	51821462	42,390.85
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	51830478	70,570.32
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ARCADIAN GARDENS	51850519	28,036.90
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	51600897	227,566.02
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ARCHWAY PRIMARY CARE TEAM	51791483	62,560.52
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	51600899	60,776.74
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ART AGAINST KNIVES	51688749	60,000.00
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	51600879	91,565.95
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	51600988	106,641.06
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	51600941	72,706.99
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	51600984	165,915.42
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	51559815	149,877.02
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	51874009	148,127.69
NHS North Central London ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	BARCHESTER HEALTHCARE HOMES LTD	51809758	27,857.15
NHS North Central London ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	51809763	27,857.15
NHS North Central London ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	51809764	31,571.45
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	51821036	26,202.82
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	51828544	27,216.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	51821050	29,137.76
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	51620050	124,881.00
NHS North Central London ICB	31/10/2024	Recharge : Provided	CLINICAL LEADS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	51630499	25,754.60
NHS North Central London ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	51674311	32,621.24
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	51674311	35,558.02
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET 1D PCN	51791568	46,872.98
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET 1W PCN	51791571	30,706.31
NHS North Central London ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	51674291	74,363.59
NHS North Central London ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	51674291	36,014.54
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	51674291	63,134.60
NHS North Central London ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	51674291	25,289.21
NHS North Central London ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	51674291	26,721.54
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	51674293	30,358.29
NHS North Central London ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	51674297	43,625.83
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	51674297	30,704.32
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET 5 PCN	51791573	40,474.79
NHS North Central London ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	51674290	91,704.50
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	51674290	34,599.57
NHS North Central London ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	51501959	122,000.00
NHS North Central London ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	51501964	122,000.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	51620057	156,216.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	51620057	19,024,371.00
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS CIC	51769637	35,000.00
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	BARNET FEDERATED GPS CIC	51781412	325,389.00
NHS North Central London ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	51674305	36,238.07
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	51674305	44,339.06
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	51600979	56,697.88
NHS North Central London ICB	31/10/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	51600979	109,779.68
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	51620043	3,145,926.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	51620043	109,935.00
NHS North Central London ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BBS LAW LTD	51645871	74,639.46
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	51830573	30,201.05
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZ PRIORY MEDICAL PRACTICE	51830532	57,435.09
NHS North Central London ICB	31/10/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	BESTCHOICE GLOBAL LTD	51757056	26,642.40
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	51600927	59,348.22
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	51830577	79,586.97
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	51830579	57,999.50
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	51600934	48,235.48
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	51600936	160,597.01
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING	BRANDON CENTRE	51544250	37,050.00
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	BRIDGE HOUSE SURGERY	51850517	29,660.20
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	51600945	77,629.14
NHS North Central London ICB	31/10/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	51662773	45,844.73
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	51600916	195,872.38
NHS North Central London ICB	31/10/2024	C&M-PMS LES Primary Care Offer	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	51719278	56,166.52
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	51830525	36,668.20
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	51845790	68,103.32
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	51850520	27,864.60
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	51830529	77,535.28
NHS North Central London ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	51830529	53,775.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	51821639	48,979.55
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	51821674	29,282.70
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	51821704	33,264.25
NHS North Central London ICB	31/10/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISINGTON ESTATES PARTNERSHIP	51781419	35,616.66
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISINGTON NHS FOUNDATION TRUST	51620080	84,372.00

NHS North Central London ICB

Payments over £25,000

October 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN HARINGEY	51850308	25,830.08
NHS North Central London ICB	31/10/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	51087416	25,830.08
NHS North Central London ICB	31/10/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	51435423	25,830.08
NHS North Central London ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MITCHELL MENDEL	51645873	75,556.14
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	MITCHISON ROAD SURGERY	51791504	25,543.14
NHS North Central London ICB	31/10/2024	C&M-PMs Contract Value	DELEGATED GP	MK LAMBA	51600920	95,810.58
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	51620202	3,146,526.00
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	51830451	51,339.49
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	51830454	138,605.41
NHS North Central London ICB	31/10/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	51559790	137,555.51
NHS North Central London ICB	31/10/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	51681898	142,605.11
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	51830460	71,336.96
NHS North Central London ICB	31/10/2024	C&M-PMs Contract Value	DELEGATED GP	MUSEUM PRACTICE	51600887	55,238.33
NHS North Central London ICB	31/10/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822185	31,327.63
NHS North Central London ICB	31/10/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822236	193,156.53
NHS North Central London ICB	31/10/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822251	31,505.60
NHS North Central London ICB	31/10/2024	Cont Care-Mental Health (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822214	31,511.49
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822195	102,117.64
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822219	25,910.31
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822241	71,097.39
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822257	38,536.15
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822267	78,260.61
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822197	136,754.87
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822223	68,645.40
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822244	25,898.31
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822260	52,634.96
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	51822272	82,971.85
NHS North Central London ICB	31/10/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	51502059	39,256.76
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	51502059	34,917.97
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NATGAB SERVICES LTD	51502059	37,077.11
NHS North Central London ICB	31/10/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	51559776	73,684.50
NHS North Central London ICB	31/10/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	51800750	75,001.01
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	NHS CONFEDERATION (SERVICES) CO LTD	51870383	28,000.00
NHS North Central London ICB	31/10/2024	Healthcare Srv Rec-ICB	NON MHHS MENTAL HEALTH SERVICES A	NHS ENGLAND	51574224	300,000.00
NHS North Central London ICB	31/10/2024	Recharge : Provided	THIRD PARTY HOSTED SERVICE 7- (P)	NHS NORTH EAST LONDON ICB	51800765	235,470.00
NHS North Central London ICB	31/10/2024	Recharge : Provided	HUMAN RESOURCES	NHS NORTH OF ENGLAND CSU	51510625	37,500.00
NHS North Central London ICB	31/10/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1- (P)	NHS SOUTH WEST LONDON ICB	51514167	53,451.00
NHS North Central London ICB	31/10/2024	C&M-PMs Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	51600883	54,669.32
NHS North Central London ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NISS HOME CARE LTD	51501996	174,968.80
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NORTH 1 ISLINGTON PCN	51791603	37,259.58
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	51674302	34,472.38
NHS North Central London ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	51744483	51,647.21
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NORTH CAMDEN PCN	51791581	45,441.88
NHS North Central London ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	51674296	44,332.95
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	51674296	28,265.25
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	51830659	74,229.24
NHS North Central London ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	51742715	1,139,110.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51620209	31,168,787.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51620209	31,919.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51620209	3,772,809.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51620209	71,882.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	51620209	84,245.00
NHS North Central London ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	51693953	37,094.69
NHS North Central London ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	51693953	46,758.38
NHS North Central London ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	51693953	60,732.61
NHS North Central London ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	51693953	37,079.91
NHS North Central London ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	51693953	25,701.11
NHS North Central London ICB	31/10/2024	C&M-PCN IF Capacity & Access Imp	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	51693953	26,831.87
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	51600994	80,077.90
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	51874018	141,104.51
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51559792	189,773.37
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51559793	190,527.10
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51559822	141,409.00
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51874011	141,409.00
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51874015	60,430.19
NHS North Central London ICB	31/10/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	51838150	36,895.33
NHS North Central London ICB	31/10/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	NWANDO DOMICILIARY CARE LTD	51849584	30,517.47
NHS North Central London ICB	31/10/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	NWANDO DOMICILIARY CARE LTD	51514252	31,475.27
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	51830499	148,109.54
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OKLAND PRIMECARE LTD	51838193	35,656.33
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	OKLEIGH ROAD HEALTH CENTRE	51830505	86,604.13
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	OKTREE HOME CARE SERVICES LTD	51706539	37,676.34
NHS North Central London ICB	31/10/2024	C&M-PMs Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	51600908	66,227.23
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	51706528	37,337.26
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	51830662	96,572.50
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	51277502	125,250.00
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC ID)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	51612976	39,640.00
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	51600998	118,917.99
NHS North Central London ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	51559784	29,339.30
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	51821951	34,234.04
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	51830491	86,847.73
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PAINTER & PARTNERS	51706540	39,323.07
NHS North Central London ICB	31/10/2024	C&M-PMs Contract Value	DELEGATED GP	PARK END SURGERY	51600914	75,346.92
NHS North Central London ICB	31/10/2024	C&M-PMs Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	51600912	77,170.10
NHS North Central London ICB	31/10/2024	C&M-PMs Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	51600940	46,917.68
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	51830516	86,085.86
NHS North Central London ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	51830516	26,933.97
NHS North Central London ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	51830516	26,220.61
NHS North Central London ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	PENECAT MEDICAL LTD	51600932	49,201.86
NHS North Central London ICB	31/10/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	PENECAT MEDICAL LTD	51600932	51,900.00
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	51830634	93,445.63
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	51830465	64,048.38
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	51559807	27,586.36
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	51559807	31,698.27
NHS North Central London ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	PRACTICAL STAFFING LTD	51717871	34,376.84
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE NCA	PRIMARY EYECARE SERVICES LTD	51694307	42,482.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRIMERA ASSISTED LIVING LTD	51849531	27,812.07
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRIMERA ASSISTED LIVING LTD	51514245	27,707.65
NHS North Central London ICB	31/10/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	51514248	28,123.66
NHS North Central London ICB	31/10/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	51559797	37,265.01

NHS North Central London ICB

Payments over £25,000

October 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	S1559796	29,069.62
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	S1830468	86,771.34
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	S1600891	79,808.33
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	S1620229	154,900.00
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	S1830483	62,207.29
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	S1830488	192,107.54
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	S1600903	61,191.84
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	S1625754	43,281.58
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	REAL IMPACT SOCIAL EMPOWERMENT PROJECTS LTD	S1870384	67,500.00
NHS North Central London ICB	31/10/2024	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	S1809757	106,646.84
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	S1830399	130,563.23
NHS North Central London ICB	31/10/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	RIDGEMOUNT PRACTICE	S1719179	37,694.05
NHS North Central London ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	S1830399	29,166.67
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	S1830644	51,174.67
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	S1830511	157,901.15
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	RITCHE STREET GROUP PRACTICE	S1791489	44,307.11
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	S1830521	37,097.12
NHS North Central London ICB	31/10/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ROSEDAENE NURSING HOME	S1775800	37,157.14
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	39,348,234.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1620241	11,252,449.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	73,420.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES I	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	42,343.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	305,866.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1620241	61,870.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	113,560.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1620241	67,212.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	703,710.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	51,168.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1488280	186,527.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	S1620241	37,977.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	S1838167	83,990.53
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	S1838163	28,252.41
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	S1838170	27,876.98
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	S1838176	29,350.76
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	S1620316	122,359.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	S1620259	2,765,406.00
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	RUTLAND HOUSE	S1850513	35,695.93
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	S1600906	86,761.52
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	S1830522	47,927.69
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	S1843718	28,315.71
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	S1838152	42,955.71
NHS North Central London ICB	31/10/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES I	SICKLE CELL SOCIETY	S1760922	50,000.00
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	S1830627	45,727.86
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	S1600943	128,484.35
NHS North Central London ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	S1744608	27,830.11
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH CAMDEN PCN	S1791583	26,796.49
NHS North Central London ICB	31/10/2024	C&M-PCN Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	S1674312	62,038.24
NHS North Central London ICB	31/10/2024	C&M-PCN Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	S1674312	48,559.41
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	S1620274	177,519.00
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	S1600949	77,422.94
NHS North Central London ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	S1721031	28,424.24
NHS North Central London ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	S1721039	28,824.25
NHS North Central London ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	S1720997	31,349.72
NHS North Central London ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	S1721001	36,723.61
NHS North Central London ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	S1721031	37,580.72
NHS North Central London ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	S1721037	34,867.66
NHS North Central London ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	S1721039	25,007.60
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	S1769666	47,288.06
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	S1800826	36,707.87
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	S1830592	43,118.44
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	S1600938	98,322.04
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	S1600947	100,872.38
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	S1620285	179,061.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	S1620285	35,944.00
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WILA	S1830391	81,447.76
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	S1830571	129,827.30
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ST JOHNS WAY MEDICAL CENTRE	S1791488	36,463.78
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	S1830584	109,509.73
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ST PETERS STREET MEDICAL CENTRE	S1791491	30,410.39
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	S1830586	127,125.69
NHS North Central London ICB	31/10/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	S1719184	36,688.09
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STARLINE2000 LTD	S1825747	25,270.70
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	S1830541	82,522.63
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	S1600929	62,923.15
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	S1830545	28,472.63
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	SUN AND BRIDGE LTD	S1821373	40,065.76
NHS North Central London ICB	31/10/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	S1559918	37,855.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	S1559918	37,182.91
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	S1559924	36,187.03
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	S1559926	30,560.18
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	S1756747	36,187.03
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	S1559918	38,896.41
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	S1559924	36,345.62
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	S1559926	37,639.03
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	S1756747	36,345.62
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	S1830550	34,647.72
NHS North Central London ICB	31/10/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	S1488717	50,213.61
NHS North Central London ICB	31/10/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	S1849625	52,669.78
NHS North Central London ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	S1488717	35,526.99
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	S1849625	31,555.05
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	S1488717	48,579.52
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	S1849625	28,799.49
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	S1830557	128,148.52
NHS North Central London ICB	31/10/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	SWISS COTTAGE SURGERY	S1719187	37,026.80
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	S1697020	1,200,000.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	S1620298	601,097.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	S1620298	914,774.00
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	S1600889	101,799.84
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	S1830563	75,176.65
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	THE ALEXANDRA SURGERY (F85675)	S1830567	47,487.93

NHS North Central London ICB

Payments over £25,000

October 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	THE CHILDREN'S TRUST	51742697	62,535.00
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	51600992	97,414.95
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	TOTTENHAM HEALTH CENTRE (F85615)	51600978	52,682.38
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	51830604	95,061.64
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	TUFNELL SURGERY	51791554	25,878.49
NHS North Central London ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51837837	37,207.87
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51837829	34,284.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51837834	46,842.86
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51837843	26,579.26
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51837836	84,300.83
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51837839	44,198.00
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51843733	30,021.44
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	51843741	27,570.29
NHS North Central London ICB	31/10/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	51821345	30,031.61
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	TYNEMOUTH ROAD HEALTH CENTRE	51850514	35,093.01
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	CHC AD FULL FUND PERS HLTH BUD	UNITED CARE (UK) LTD	51864880	28,749.65
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51620331	89,469.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51620331	38,647.694.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51620331	49,930.00
NHS North Central London ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51620331	1,499,170.00
NHS North Central London ICB	31/10/2024	Programme Support Costs	BI - DATA SERVICES - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51849545	46,931.00
NHS North Central London ICB	31/10/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 5 - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51688735	48,384.00
NHS North Central London ICB	31/10/2024	Recharge : Provided	PROVIDER CONTRACT MANAGEMENT - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51514264	41,962.00
NHS North Central London ICB	31/10/2024	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51527455	33,981.85
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	51830607	76,228.83
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	VALE PRACTICE	51850516	31,030.75
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	51830611	106,323.04
NHS North Central London ICB	31/10/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	VILLAGE PRACTICE LONDON	51791544	28,457.31
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	51830664	38,869.15
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	51830641	158,599.22
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	51830638	57,199.96
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	51830647	162,714.13
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WEST AND CENTRAL PCN	51791584	30,008.90
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WEST ENFIELD COLLABORATIVE PCN	51791593	29,844.43
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WEST GREEN SURGERY (F85669)	51830655	179,003.49
NHS North Central London ICB	31/10/2024	C&M-PMS LES Primary Care Offer	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	51719286	55,008.99
NHS North Central London ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	51791586	29,616.56
NHS North Central London ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	51620357	215,871.00
NHS North Central London ICB	31/10/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE (F85031)	51850510	44,086.87
NHS North Central London ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	WESTBURY MEDICAL CENTRE (F85031)	51600996	116,403.26
NHS North Central London ICB	31/10/2024	Contract & Agency-Agency A & C	COMMUNICATIONS & PR	WESTCO TRADING LTD	51780935	30,750.00
NHS North Central London ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL PRACTICE (Y00316)	51830396	43,656.65
NHS North Central London ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	YOUR CHOICE (BARNET) LTD	51849457	26,782.25