

NHS North Central London ICB

Payments over £25,000

November 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	52223563	45,771.43
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	52209620	127,306.71
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	52223573	48,293.03
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	52222746	33,292.73
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	52013052	109,057.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	52039672	33,226.56
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	52209622	106,647.74
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	52210786	53,974.60
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	51893779	53,893.60
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	51893802	53,352.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	52180218	53,437.25
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	52159742	38,741.50
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	52209601	153,104.86
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	52209671	107,255.55
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	52209671	105,640.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	51930021	44,923.73
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	51930021	36,000.59
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANDERSEN CARE LTD	51991105	26,969.40
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	52209682	65,759.75
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	52013045	125,541.32
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	APPLETREE COURT	52222625	25,121.87
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	52222773	41,514.82
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	52209709	70,570.32
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	52013048	227,566.02
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	52013050	60,776.74
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	52013031	91,565.95
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	52013139	106,641.06
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	52013093	72,706.99
NHS North Central London ICB	30/11/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	52030522	185,296.50
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	52013137	165,915.42
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	51914120	56,486.79
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	52256745	149,030.81
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	52216074	28,795.95
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	52222483	28,434.31
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	52223186	28,123.20
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	52222496	29,656.41
NHS North Central London ICB	30/11/2024	Programme Support Costs	PERFORMANCE	BARINGA PARTNERS LLP	52066540	45,500.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	52054060	106,282.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDS	51960017	62,000.00
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	52081096	30,099.03
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	52081096	46,715.68
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1W PCN	52080993	30,603.27
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	52081012	82,945.43
NHS North Central London ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	52081012	28,799.20
NHS North Central London ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	52081012	26,721.54
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET 2 PCN	52116905	83,224.74
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	52100773	39,884.34
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET 4 PCN	52116919	40,018.65
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	52081034	40,338.94
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	52081007	45,456.48
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET 6 PCN	52116926	45,609.57
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector - Prior Year	PRESCRIBING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	52085747	28,700.89
NHS North Central London ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	52081067	39,389.36
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	52081067	39,560.93
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	52081067	58,252.08
NHS North Central London ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	BARNET PCN 3	52081067	34,383.63
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET PCN 3	52116913	58,448.24
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	52013132	56,697.88
NHS North Central London ICB	30/11/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	52013132	109,779.68
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	52054053	2,677,288.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	52054053	108,577.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	52209684	30,201.05
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	52209673	57,435.09
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	52013079	59,348.22
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	52209640	79,586.97
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	52209713	57,999.50
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	52013085	48,235.48
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	BOUNDS GREEN GROUP PRACTICE	51914116	64,396.96
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	52013087	160,597.01
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	52013097	77,629.14
NHS North Central London ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	BRIDGE HOUSE SURGERY	52013097	27,340.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	SOCIAL PRESCRIBING	BRIDGE RENEWAL TRUST	52033199	70,000.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52201759	30,638.82
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52201762	37,421.58
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52201768	45,567.95
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52201774	46,171.08
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52201778	40,205.31
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52201782	47,605.67
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	BROOKSBURY MEDICAL CENTRE	52013068	195,872.38
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	52209649	36,668.20
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	52209705	68,103.32
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	52210790	77,535.28
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	52222893	48,396.53
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	52222919	32,618.79
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	52222943	32,482.98
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	52054084	71,821.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	52054084	675,416.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	52054084	11,279,395.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	52054065	309,333.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	52054065	134,079.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	52054065	18,999,906.00
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	52013076	56,916.67
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	52223724	50,699.43
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	52202253	31,781.14
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	52224746	58,274.57
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	52222970	45,719.12
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	52223003	44,379.08
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	51907743	37,187.73
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	51991102	50,000.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52218135	95,808.86

NHS North Central London ICB

Payments over £25,000

November 2024

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NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52218144	84,972.78
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52218151	76,176.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	52209628	168,150.73
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	52209628	27,316.67
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	52224776	31,840.09
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CEIL HOUSING TRUST	52223210	32,284.29
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52054075	348,748.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52054075	3,267,355.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52054075	85,036.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52054075	535,397.00
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	52081075	74,898.66
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	52081075	54,077.28
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	52100776	72,405.75
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	52100776	36,956.27
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL 2 ISLINGTON PCN	52116943	37,080.73
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	52081094	40,935.17
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	52081094	65,684.06
NHS North Central London ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	52081094	60,655.64
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL CAMDEN PCN	52116929	72,190.99
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL HAMPSTEAD PCN	52100775	52,937.52
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL HAMPSTEAD PCN	52100775	31,057.21
NHS North Central London ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	52100775	39,391.77
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	52054089	5,120,752.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	52054089	216,362.00
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	CHAUFONT SURGERY (F85682)	52013081	66,245.39
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	52054094	369,504.00
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	52013123	60,096.40
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	52169744	30,629.86
NHS North Central London ICB	30/11/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	51920102	31,352.16
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	51920132	36,820.25
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	52169744	30,563.52
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	52013077	71,050.38
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	52209717	27,620.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Clinical Other	CHC ADULT FULLY FUNDED	CHS HEALTHCARE SOFTWARE LTD	52146694	128,670.60
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51990986	32,131.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51990990	42,834.25
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52103893	34,344.25
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52179789	188,571.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52179792	121,094.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	52209662	84,615.16
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	52223530	38,435.04
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	52210778	60,710.49
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	52210778	48,510.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	52209664	141,042.91
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	COCK PARTNERS LTD	52030532	40,891.70
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	52210816	60,861.59
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	COMMUNITY BARNET	51517918	103,500.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	COMMUNITY BARNET	51517919	103,500.00
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52123718	136,495.40
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52123719	136,495.40
NHS North Central London ICB	30/11/2024	C&M-PMNS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52123718	250,390.27
NHS North Central London ICB	30/11/2024	C&M-PMNS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52123719	250,390.27
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	COMIFERS	52223042	26,558.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	52159709	193,460.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	52209741	49,455.85
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	52013115	71,891.89
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	51919933	29,625.90
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	51970857	29,740.35
NHS North Central London ICB	30/11/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	51920213	44,625.50
NHS North Central London ICB	30/11/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	51920231	25,340.95
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	52013119	38,082.96
NHS North Central London ICB	30/11/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DMP HEALTHCARE (ELMSTEAD) LTD	52223543	27,671.84
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	52210853	72,007.16
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	DUKES AVENUE	52013105	139,116.75
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	52013107	110,817.41
NHS North Central London ICB	30/11/2024	C&M-PMNS Prem Notional Rent	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	52013107	28,316.67
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	52054102	138,402.00
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	EAST BARNET HEALTH CENTRE (E83613)	52013111	94,511.29
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	52013109	77,108.44
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	52210780	62,841.78
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	52054097	61,316.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	52054097	34,822.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	52118243	36,312.24
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	52013121	34,158.20
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDMONTON PCN	52081040	29,024.63
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	52209615	76,090.00
NHS North Central London ICB	30/11/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	ELYSIUM HEALTHCARE LTD	51991111	34,108.80
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	52223231	25,955.15
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	52081089	64,957.42
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	52218075	75,961.92
NHS North Central London ICB	30/11/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	52131290	171,572.33
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	52081029	59,830.10
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	52081029	40,290.72
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ENFIELD SOUTH WEST PCN	52116934	40,426.39
NHS North Central London ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	52081060	29,303.43
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	52081060	110,287.48
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	52081060	132,292.27
NHS North Central London ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	52081060	74,927.78
NHS North Central London ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	52081060	44,485.20
NHS North Central London ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	52081060	42,619.06
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	52209736	85,687.14
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	EVERGREEN PCC	52013125	171,888.49
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	52224788	86,366.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	52224791	54,746.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	52224795	43,067.85
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	FERNLEA SURGERY (F85071)	52013135	105,450.62
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	51943134	31,000.00
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	52223256	31,000.00
NHS North Central London ICB	30/11/2024	C&M-PMNS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	52013004	792,689.12
NHS North Central London ICB	30/11/2024	C&M-PMNS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	52013004	70,813.65

NHS North Central London ICB

Payments over £25,000

November 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	S2209646	29,531.81
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	S1943176	40,065.76
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	S2222546	61,901.30
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	S2013062	52,315.86
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	S2223459	34,489.71
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	S2222672	34,932.59
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GILLIAN HOUSE SURGERY	S2210841	98,629.48
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	GLENDDORA CARE LTD	S2118259	25,083.43
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	S2223268	29,427.86
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	S2223273	27,147.14
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	S2209607	124,158.69
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	S2209599	158,572.97
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	S2013011	74,416.45
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	S2054106	1,668,797.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	S2210844	39,801.87
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	S2013006	172,599.54
NHS North Central London ICB	30/11/2024	C&M-PMS Prem Rates	DELEGATED GP	GREEN LANES SURGERY	S2013006	29,998.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	S2013017	55,607.30
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	S2013046	77,966.32
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	S2209595	99,154.51
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	GROVE ROAD SURGERY (F85623)	S2013025	41,984.95
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	S2013027	83,885.57
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	S2054111	1,602,075.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	S2054111	439,399.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	S2054111	289,493.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYMNAECOLOGY PARTNERSHIP LTD	S2218071	79,998.60
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	S2013008	158,382.66
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	S2100764	25,356.85
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	S2100764	40,003.98
NHS North Central London ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	S2100764	25,518.17
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HARINGEY - EAST CENTRAL PCN	S2116942	40,138.69
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	S2081025	31,818.28
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	S2081025	40,695.21
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HARINGEY - N15/SOUTH EAST PCN	S2116936	40,832.27
NHS North Central London ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	S2081046	32,740.03
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	S2081046	33,507.98
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	S2081046	40,688.44
NHS North Central London ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH EAST PCN	S2081102	37,722.08
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH EAST PCN	S2081102	56,005.50
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	S2081102	49,989.58
NHS North Central London ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - NORTH EAST PCN	S2081102	35,992.71
NHS North Central London ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARINGEY - NORTH EAST PCN	S2081102	25,315.82
NHS North Central London ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	S2100762	31,273.95
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	S2100762	59,047.76
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	S2100762	41,694.99
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - SOUTH WEST PCN	S2081003	30,869.36
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	S2081091	46,452.36
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HARINGEY - WELBOURNE PCN	S2116939	46,608.78
NHS North Central London ICB	30/11/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	S2012998	91,316.00
NHS North Central London ICB	30/11/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	S2066439	27,542.50
NHS North Central London ICB	30/11/2024	C&M-GMS OOH Opt Opt Outs	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	S1941790	153,792.00
NHS North Central London ICB	30/11/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	S1941798	153,792.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HARINGEY GP GROUP LTD	S2224994	416,666.67
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	S2013021	49,188.86
NHS North Central London ICB	30/11/2024	Programme Support Costs	COMMUNITY SERVICES A	HEADWAY EAST LONDON	S1926035	52,666.50
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	S2013029	65,883.65
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	HEDGEROW HOME CARE	S2118233	38,699.80
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	S2210851	77,217.07
NHS North Central London ICB	30/11/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	S1991747	33,326.09
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	S2223515	27,582.38
NHS North Central London ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HFF HEALTHCARE LTD	S1991147	28,117.30
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	S2209676	85,673.22
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	HIGHGATE GROUP PRACTICE	S1914123	55,290.30
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	S2013013	137,259.97
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	S2209711	97,013.99
NHS North Central London ICB	30/11/2024	legal fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HILL DICKINSON LLP	S21106855	30,000.00
NHS North Central London ICB	30/11/2024	legal fees	CORPORATE GOVERNANCE	HILL DICKINSON LLP	S21146839	51,056.33
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	S2146848	65,500.00
NHS North Central London ICB	30/11/2024	Income tax <1Yr	BALANCE SHEET	HMRC	S2066409	987,250.83
NHS North Central London ICB	30/11/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	S2066409	556,427.79
NHS North Central London ICB	30/11/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	S2066409	184,266.81
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	S2013103	35,460.42
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	S2013019	100,421.83
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	HOMEDOT HOME CARE LTD	S1930052	41,166.83
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	S1919964	32,210.61
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	S2054115	1,572,797.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	S2054115	84,967.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	S2209714	86,630.22
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	S2130350	80,200.84
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	S2013070	97,462.62
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	S2013074	127,530.29
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	S2054120	2,022,475.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	S2179838	820,410.55
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	S2180107	51,215.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	S2210763	43,493.02
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	S2209610	198,948.86
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	S2209610	33,394.17
NHS North Central London ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	S2130356	330,500.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	S2130364	330,500.00
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	ISLINGTON COUNCIL	S2159698	424,589.35
NHS North Central London ICB	30/11/2024	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	S2085825	133,075.00
NHS North Central London ICB	30/11/2024	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	S2085829	133,075.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	S1991029	106,277.29
NHS North Central London ICB	30/11/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ISLINGTON GP GROUP LTD (THE)	S1920222	40,500.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	S2210766	80,937.41
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	S1927877	130,266.75
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	S2013015	227,434.02
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	JAMES WIGG PRACTICE	S1117216	37,500.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	S2179782	79,008.77
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	S2224822	45,924.14

NHS North Central London ICB

Payments over £25,000

November 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	52216102	36,257.40
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	52232830	59,724.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	52223059	54,420.81
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	52210797	41,629.43
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	52013023	109,358.91
NHS North Central London ICB	30/11/2024	C&M-PMS Prem Rates	DELEGATED GP	KEATS GROUP PRACTICE	52013023	156,405.34
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	52210813	41,103.07
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	KENTISH TOWN CENTRAL PCN	52081044	29,293.93
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KENTISH TOWN SOUTH PCN	52081086	107,061.82
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	KENTISH TOWN SOUTH PCN	52081086	25,095.96
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	KILKICK STREET HEALTH CENTRE	52209659	119,798.68
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	52054124	297,700.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	52054124	52,147.00
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISMUL GROUP LTD	52223300	26,548.13
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	52222592	34,712.70
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	52210783	119,446.17
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	51938188	36,846.74
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	51938190	35,913.44
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	51938199	26,180.89
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	51945229	26,029.58
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	52210829	41,880.50
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	LAWRENCE HOUSE SURGERY	51914119	62,827.63
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (FR5007)	52012999	49,673.98
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (FR5007)	52013037	157,464.16
NHS North Central London ICB	30/11/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	LAWRENCE HOUSE SURGERY (FR5007)	52056913	30,223.64
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	52054129	17,776.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	52227769	46,670.39
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	52054132	7,868,506.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	52054132	1,256,922.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	52054132	429,682.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	LONDON BOROUGH OF BARNET	52130299	156,425.88
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	LONDON BOROUGH OF BARNET	51907675	84,000.00
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF BARNET	52030485	70,670.57
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF BARNET	52256631	6,059,585.82
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF BARNET	52256637	5,649,011.63
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF BARNET	52256640	297,531.16
NHS North Central London ICB	30/11/2024	Contract & Agency-Agency A & C	SAFEGUARDING	LONDON BOROUGH OF BARNET	51960985	50,000.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	LONDON BOROUGH OF CAMDEN	52237902	69,000.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	LONDON BOROUGH OF ENFIELD	51909092	146,000.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	52030483	29,889.33
NHS North Central London ICB	30/11/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	52179702	1,253,933.04
NHS North Central London ICB	30/11/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	52179705	916,871.64
NHS North Central London ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	52159706	738,825.00
NHS North Central London ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	52159708	738,825.00
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	52159701	2,117,151.22
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	52159732	396,984.23
NHS North Central London ICB	30/11/2024	Contract & Agency-Agency A & C	SAFEGUARDING	LONDON BOROUGH OF ENFIELD	51944937	50,600.00
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	52159704	604,306.80
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	52159736	1,764,710.00
NHS North Central London ICB	30/11/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	52130306	560,884.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	52054137	1,576,440.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	52054137	62,883.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	52210744	163,091.14
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LUKKA CARE HOMES (2010) LTD	52224845	30,807.43
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	52223080	58,329.68
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	52223098	45,699.60
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51970683	26,133.00
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51970737	30,457.50
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51970771	30,085.50
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	51970784	31,378.64
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	52224866	84,338.20
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	52224870	45,764.50
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	52130302	300,000.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	52210752	63,381.01
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	52013113	51,667.49
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	52201688	48,684.43
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	52209592	32,159.27
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	52013127	56,838.45
NHS North Central London ICB	30/11/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	MEDICARE MEDICAL SERVICES LLP	52030529	106,852.35
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	52054142	58,106.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	52209652	70,181.79
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	52209642	91,604.64
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	52013033	196,957.53
NHS North Central London ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	52013033	211,676.66
NHS North Central London ICB	30/11/2024	C&M-PMS Prem Rates	DELEGATED GP	MILLWAY MEDICAL PRACTICE	52013033	69,373.81
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	51507443	38,139.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	NON MHIS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	52118216	38,542.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN HARINGEY	52237899	25,830.08
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	51850308	25,830.08
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	52013072	95,810.58
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	52054146	2,881,579.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	52210827	51,339.49
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	52227746	138,605.41
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MORRIS HOUSE GROUP PRACTICE	51914121	56,243.44
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	52227746	31,911.06
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	52210776	17,336.96
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	52013039	55,238.33
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	MUSWELL HILL PRACTICE	51914125	54,216.81
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215842	32,371.89
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215940	199,940.07
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215959	32,555.79
NHS North Central London ICB	30/11/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215904	32,561.87
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215862	105,521.57
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215914	27,104.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215947	74,372.60
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215966	40,154.61
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215977	80,970.76
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215875	141,313.37
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215919	61,901.41
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215951	27,084.26

NHS North Central London ICB

Payments over £25,000

November 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215970	54,740.95
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52215981	92,447.30
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	51907712	29,561.55
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	51907712	28,779.30
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	52180195	30,637.20
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATION HOME CARE LTD	51907696	80,956.04
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NATION HOME CARE LTD	51907696	38,431.13
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	51929994	78,280.31
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	52218217	82,284.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NAVARROS CARE LTD	51930017	32,566.52
NHS North Central London ICB	30/11/2024	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	52008093	161,266.24
NHS North Central London ICB	30/11/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	NHS ENGLAND	52072516	96,424.32
NHS North Central London ICB	30/11/2024	Programme Support Costs	R AND D TEAM	NHS ENGLAND	52118210	26,175.06
NHS North Central London ICB	30/11/2024	Sterile Products	DELEGATED GP	NHS ENGLAND	52056961	35,172.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	52013035	54,669.32
NHS North Central London ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NISS HOME CARE LTD	51930005	27,414.32
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NISS HOME CARE LTD	51930005	25,664.46
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	52081054	45,289.37
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	52100774	40,418.39
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	52100774	37,134.52
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	52210824	74,229.24
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52054149	26,462,700.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52054149	31,920.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52054149	3,383,789.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52054149	71,882.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52054149	30,667.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52054149	71,967.00
NHS North Central London ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	52080988	39,279.33
NHS North Central London ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	52080988	46,107.57
NHS North Central London ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	52080988	79,777.91
NHS North Central London ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	52080988	32,790.43
NHS North Central London ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	52080988	25,701.11
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NORTH3 ISLINGTON PRIMARY CARE NETWORK	52116946	80,046.55
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	52013145	77,429.02
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52217998	141,409.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52218333	141,409.00
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	52039513	36,895.33
NHS North Central London ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	52224909	38,125.17
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	52210761	148,109.54
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	52224988	46,659.26
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	52209726	86,604.13
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	OAKTREE HOMECARE SERVICES LTD	52130455	38,984.76
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	52013060	66,227.23
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	52209739	96,572.50
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	52056996	39,640.00
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	52013149	118,917.99
NHS North Central London ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	51929880	28,392.85
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	52223113	36,720.26
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	52210772	86,847.73
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	52013066	75,346.92
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	52013064	77,170.10
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	52013091	46,917.68
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	52209695	86,085.86
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PAUL HORWITZ	51997090	47,236.84
NHS North Central London ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	52013083	49,201.86
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	52210803	93,445.63
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	52210758	64,048.38
NHS North Central London ICB	30/11/2024	Clinical&Medical-Commercial Sector	NON MHS MENTAL HEALTH SERVICES E	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	52123828	50,000.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	51919936	33,774.02
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	51919936	32,929.73
NHS North Central London ICB	30/11/2024	Audit Fees: Statutory	FINANCE	PRICEWATERHOUSECOOPERS LLP	51944936	46,281.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	PRIMARY EYECARE SERVICES LTD	52229725	42,492.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRIMERA ASSISTED LIVING LTD	52130465	28,828.29
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	52159731	42,028.28
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	52159731	30,571.78
NHS North Central London ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIMEWAY CARE	52201817	77,208.67
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	52209612	86,771.34
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	52013043	79,808.33
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	52054156	131,825.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	52209666	62,207.29
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	52210847	192,107.54
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	QUEENSWOOD MEDICAL PRACTICE	51914110	73,728.31
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	52013054	61,191.84
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	52201844	94,978.50
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	52013056	43,281.58
NHS North Central London ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REACH HEALTHCARE SOLUTIONS LTD	52039487	31,500.00
NHS North Central London ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REACH HEALTHCARE SOLUTIONS LTD	52039542	32,830.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	PRIMARY CARE IT	REDMOOR HEALTH LTD	52232421	39,000.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	PRIMARY CARE IT	REDMOOR HEALTH LTD	52237903	117,000.00
NHS North Central London ICB	30/11/2024	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	52256766	106,646.83
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	52209638	130,563.23
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	52209638	29,166.67
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	52209634	51,174.67
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	52209625	157,901.15
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	52209604	37,097.12
NHS North Central London ICB	30/11/2024	Contract & Agency-Agency A & C	NURSING AND QUALITY PROGRAMME	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174568	39,936.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	50,455,727.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	52054160	50,637.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	75,541.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES I	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	42,343.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	314,705.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	123,162.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	705,767.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	52,506.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	51898962	191,953.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	52054160	213,056.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	52054160	55,824.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174557	26,916.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 5 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174552	73,575.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 7 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174560	61,592.71

NHS North Central London ICB

Payments over £25,000

November 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/11/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 7- (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	521174565	194,000.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52224949	86,790.21
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52224942	29,194.16
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52224951	28,806.21
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52224959	30,329.12
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARDEN NHS FOUNDATION TRUST (THE)	52054181	104,148.00
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	52054164	2,083,898.00
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	52130432	26,318.00
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	52130440	38,163.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	52013058	86,761.52
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	52210799	47,927.69
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	52216050	32,913.14
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	52216057	26,460.71
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	52224912	44,387.57
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	52209694	45,727.86
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	SOMERSET GARDENS HEALTH CENTRE	51914127	52,538.49
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	52013095	128,484.35
NHS North Central London ICB	30/11/2024	C&M-NCI Enhanced Access	DELEGATED GP	SOUTH CAMDEN PCN	52100756	26,706.56
NHS North Central London ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	52100756	28,120.11
NHS North Central London ICB	30/11/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	52081099	61,338.84
NHS North Central London ICB	30/11/2024	C&M-NCI Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	52081099	63,796.74
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH ISLINGTON PCN	52116949	64,011.55
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLY NHS FOUNDATION TRUST	52054166	151,067.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	52013101	77,422.94
NHS North Central London ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115312	26,800.67
NHS North Central London ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115316	27,200.68
NHS North Central London ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115320	25,035.92
NHS North Central London ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115278	33,678.28
NHS North Central London ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115282	25,252.35
NHS North Central London ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115312	35,926.30
NHS North Central London ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115316	29,482.37
NHS North Central London ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52115318	32,258.57
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	52179695	65,935.27
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	52209730	43,118.44
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	52013089	98,322.04
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	52013099	100,872.38
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52054171	152,399.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	52210774	81,447.76
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	52209617	129,827.30
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	51970427	119,685.25
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	52209630	109,509.73
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	52209687	127,125.69
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	STARLINE2000 LTD	52201876	25,270.70
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STICK CARE LTD	51970642	34,121.54
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	52209699	82,522.63
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	52013080	62,923.15
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	52227760	28,472.63
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	52210754	34,647.72
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	52209680	128,148.52
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAIVOSTOCK AND PORTMAN NHS FOUNDATION TRUST	52054175	574,876.00
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAIVOSTOCK AND PORTMAN NHS FOUNDATION TRUST	52054175	1,270,970.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	52013041	101,799.84
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	52210793	75,176.65
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	THE ALEXANDRA SURGERY (F85675)	52210834	47,487.93
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	52013129	104,678.93
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	52013143	97,414.95
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	TOTTENHAM HEALTH CENTRE (F85615)	52013131	52,682.38
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	52218041	419,628.00
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	52218205	44,932.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	52013134	31,895.41
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	51881759	38,536.78
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	51881759	39,012.00
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	51881759	58,517.89
NHS North Central London ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	TUPNELL SURGERY	52209690	65,877.64
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	TUPNELL SURGERY	52209690	95,061.64
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52223499	50,254.79
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52223488	35,426.80
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52223494	48,049.99
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52216064	36,785.71
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52223495	81,154.04
NHS North Central London ICB	30/11/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	52222688	31,685.09
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	TWINING ENTERPRISE	51891021	50,543.64
NHS North Central London ICB	30/11/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	TWINING ENTERPRISE	51890190	26,434.42
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	52227778	91,324.13
NHS North Central London ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	UNITED CARE (UK) LTD	52218354	28,664.47
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52054184	89,469.00
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52054184	31,532,128.00
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52054184	42,902.00
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52054184	1,479,834.00
NHS North Central London ICB	30/11/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52174048	71,040.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	52210805	76,228.83
NHS North Central London ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE PRACTICE LONDON	52209678	61,995.64
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	52209678	106,323.04
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	52210769	38,869.15
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	52210747	158,599.22
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	52210820	57,199.96
NHS North Central London ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	WELBING CONNECT SERVICES	52174550	40,000.00
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	52210764	162,714.13
NHS North Central London ICB	30/11/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	WEST AND CENTRAL PCN	52100772	25,935.56
NHS North Central London ICB	30/11/2024	C&M-NCI Enhanced Access	DELEGATED GP	WEST AND CENTRAL PCN	52100772	29,908.19
NHS North Central London ICB	30/11/2024	C&M-NCI Physical Associate	DELEGATED GP	WEST AND CENTRAL PCN	52100772	40,859.65
NHS North Central London ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST AND CENTRAL PCN	52100772	25,234.73
NHS North Central London ICB	30/11/2024	C&M-NCI Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	52081078	30,004.07
NHS North Central London ICB	30/11/2024	C&M-NCI Enhanced Access	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	52081078	29,744.27
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WEST GREEN SURGERY (F85669)	52210832	179,003.49
NHS North Central London ICB	30/11/2024	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	WEST GREEN SURGERY (F85669)	51914114	70,887.03
NHS North Central London ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST GREEN SURGERY (F85669)	52210832	31,959.79
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	52013141	192,093.56
NHS North Central London ICB	30/11/2024	C&M-NCI Enhanced Access	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	52081082	29,517.16
NHS North Central London ICB	30/11/2024	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	52054192	183,718.00

NHS North Central London ICB

Payments over £25,000

November 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	WESTBURY MEDICAL CENTRE (F85031)	52013147	116,403.26
NHS North Central London ICB	30/11/2024	Contract & Agency-Agency A & C	COMMUNICATIONS & PR	WESTCO TRADING LTD	51780935	30,750.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	52013002	121,735.01
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	52054195	20,089,581.50
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	WHITTINGTON HOSPITAL NHS TRUST (THE)	52054195	58,768.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	52054195	8,988,659.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	52054195	512,485.50
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	52054195	32,902.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	52054195	28,139.00
NHS North Central London ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	52054195	885,838.00
NHS North Central London ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	52013117	78,815.22
NHS North Central London ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL PRACTICE (Y00316)	52209723	43,656.65