

NHS North Central London ICB

Payments over £25,000

December 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY HEALTHCARE MILL HILL LTD	52398218	41,785.71
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	52596264	127,306.71
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	52398222	61,135.19
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	52398497	32,146.94
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	52374303	109,057.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	52326781	41,533.20
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	52301553	32,838.67
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	52325197	32,838.88
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	52325198	32,838.88
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	52325199	32,838.88
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	52325200	32,838.67
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	52325202	32,838.67
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	52596274	106,647.74
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	52596276	53,974.60
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	52504161	45,315.80
NHS North Central London ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	52504024	38,741.50
NHS North Central London ICB	31/12/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	52572824	30,000.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	52596251	153,104.86
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	52596254	107,255.55
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	52320796	49,969.94
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	52320796	38,396.36
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ANDERSEN CARE LTD	52448843	27,868.38
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	52446906	26,969.40
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	52596257	65,759.75
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	52374296	125,541.32
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	52398509	89,829.86
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	52596262	70,570.32
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	52374299	227,566.02
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	52374301	60,776.74
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	52374282	91,565.95
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	52374389	106,641.06
NHS North Central London ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	52374389	33,000.00
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	52374343	72,706.99
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	52374387	165,915.42
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	52621796	147,069.92
NHS North Central London ICB	31/12/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	52280888	28,785.70
NHS North Central London ICB	31/12/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	52280955	28,785.70
NHS North Central London ICB	31/12/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	52479341	27,857.15
NHS North Central London ICB	31/12/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	52479442	27,857.15
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	52398403	28,157.25
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	52398120	26,687.43
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	52398407	28,651.73
NHS North Central London ICB	31/12/2024	Programme Support Costs	PERFORMANCE	BARINGA PARTNERS LLP	52537100	45,500.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	52409137	130,624.00
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	52472120	36,952.73
NHS North Central London ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	52472097	122,620.97
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	52472097	86,789.90
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET 2 PCN	52472097	36,700.98
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	52472097	65,610.95
NHS North Central London ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	BARNET 2 PCN	52472097	26,579.22
NHS North Central London ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	52472097	43,284.60
NHS North Central London ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	52472097	25,722.84
NHS North Central London ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	52472097	26,721.54
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	52472105	31,549.05
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	52490799	45,024.23
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	52490799	31,908.65
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	52472094	92,746.97
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	52472094	35,956.69
NHS North Central London ICB	31/12/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	BARNET FEDERATED GPS CIC	52504100	237,550.50
NHS North Central London ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	52472113	55,765.32
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	52472113	69,909.53
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	52472113	46,078.18
NHS North Central London ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET PCN 3	52472113	27,701.00
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	52374382	63,995.51
NHS North Central London ICB	31/12/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	52374382	109,779.68
NHS North Central London ICB	31/12/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	52374382	42,038.58
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	52409126	3,528,097.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	52409126	134,517.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	52596354	30,201.05
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	52596311	57,435.09
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	52374330	59,348.22
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	52596358	79,586.97
NHS North Central London ICB	31/12/2024	Recharge : Provided	EXCEPTIONS & PRIOR APPROVALS	BLUETEQ LTD	52590742	33,000.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	52596360	57,999.50
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKY COWLEY JONES	52374336	48,235.48
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	52374338	160,597.01
NHS North Central London ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	52374338	35,131.46
NHS North Central London ICB	31/12/2024	Clinical&Medical-Voluntary Sector	NON NHS MENTAL HEALTH SERVICES E	BRANDON CENTRE	52572834	44,000.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	52374347	77,629.14
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52271856	110,025.30
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	52536160	136,843.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	BRODESBURY MEDICAL CENTRE	52374319	195,872.38
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	52596304	36,668.20
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	52596306	68,103.32
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	52596308	77,535.28
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	52398544	46,186.11
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	52398553	30,024.03
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	52398558	29,710.61
NHS North Central London ICB	31/12/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISINGTON ESTATES PARTNERSHIP	52262645	35,616.66
NHS North Central London ICB	31/12/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISINGTON ESTATES PARTNERSHIP	52462943	35,616.66
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISINGTON NHS FOUNDATION TRUST	52409170	71,821.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISINGTON NHS FOUNDATION TRUST	52409170	362,750.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISINGTON NHS FOUNDATION TRUST	52409170	11,655,286.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISINGTON NHS FOUNDATION TRUST	52409140	38,667.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CAMDEN & ISINGTON NHS FOUNDATION TRUST	52409140	134,079.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISINGTON NHS FOUNDATION TRUST	52409140	16,455,728.00
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	52374327	56,916.67
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDLEWOOD HOUSE LTD	52398269	45,758.29
NHS North Central London ICB	31/12/2024	Clinical&Medical-Develped Admin'n	ACUTE NCA	CARDIFF AND VALE ULHB	52536058	36,842.00
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CARE 4 ALL LTD	52603257	31,688.37

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Payments over £25,000

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NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	52398277	48,779.99
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	52398569	43,023.84
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	52398580	43,907.21
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52271927	50,000.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52409767	28,153.70
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52426872	131,203.45
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52426888	86,172.78
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	52426892	86,373.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	52596330	168,150.73
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	52596330	27,316.67
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CEDARS CARE CENTRE (BARNET)	52398292	32,179.15
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	52441777	31,242.86
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52409153	31,988.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52409153	348,748.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52409153	3,251,729.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52409153	85,036.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	52409153	535,397.00
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	52472115	75,206.58
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	52472115	42,775.86
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	52490804	64,723.55
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	52490804	29,232.91
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	52472119	40,306.93
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	52472119	51,956.98
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	52472119	62,889.18
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL CAMDEN PCN	52508249	72,190.99
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	52490802	40,284.69
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	52409176	5,028,463.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	52409176	216,363.00
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	52374332	65,800.07
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	52409185	465,725.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	52374373	60,098.40
NHS North Central London ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	52294876	35,925.12
NHS North Central London ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	52393163	35,629.44
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	52479346	29,641.80
NHS North Central London ICB	31/12/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	52294933	30,340.80
NHS North Central London ICB	31/12/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH ACT	CHILDREN SUPPORT & HOUSING LTD	52280894	39,210.66
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	52294935	35,632.50
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	52479346	29,577.60
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	52374328	71,050.38
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	52596328	27,620.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	52271824	25,546.71
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52271826	34,608.97
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52271890	32,131.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52271892	42,834.25
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52280883	248,727.31
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52280916	188,571.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52280918	121,094.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52405571	30,987.95
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52418734	250,679.86
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	52596333	95,416.99
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	52398209	37,195.20
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	52596226	60,710.49
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	52596340	141,042.91
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	52536158	28,993.52
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	52596314	60,861.59
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	52405603	33,120.73
NHS North Central London ICB	31/12/2024	C&M-GMS Other Delivery	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52334110	176,807.79
NHS North Central London ICB	31/12/2024	C&M-GMS Other Delivery	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52590629	114,802.15
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52590628	136,495.40
NHS North Central London ICB	31/12/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52590628	250,390.27
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	52320369	36,175.64
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	52479544	34,245.51
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	52320369	36,247.39
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	52479544	42,550.08
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	COMIFERS	52398590	25,701.25
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	52479699	29,399.91
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	52260164	66,912.45
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	52479699	64,165.50
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	52260164	25,990.57
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	52479699	26,370.60
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	52260164	41,379.12
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	52479699	30,427.44
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	52596325	49,455.85
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	52374365	71,891.89
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	NON MHIS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	52536143	28,752.00
NHS North Central London ICB	31/12/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	CYGNET LEARNING DISABILITIES LTD	52326802	43,128.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	52374369	38,082.96
NHS North Central London ICB	31/12/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DMP HEALTHCARE (ELMSTEAD) LTD	52398214	26,779.21
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	52596396	72,007.16
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DRS CARE HOMES LTD	52280925	31,500.00
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DRS CARE HOMES LTD	52280930	32,550.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	52374355	139,116.75
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	52374357	110,817.41
NHS North Central London ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	52374357	28,316.67
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	52409226	96,122.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	EAST BARNET HEALTH CENTRE (E83613)	52374361	94,511.29
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	52374359	77,108.44
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	52596380	62,841.78
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	52409220	61,315.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	52409220	34,822.00
NHS North Central London ICB	31/12/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	52405490	28,420.80
NHS North Central London ICB	31/12/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	52427256	28,051.20
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	52427285	36,312.24
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	52469049	40,000.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	52469050	40,000.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	52469051	40,000.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	52469052	40,000.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	52374371	34,158.20
NHS North Central London ICB	31/12/2024	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	51618907	132,769.32
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	52596392	76,090.00

NHS North Central London ICB

Payments over £25,000

December 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2024	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	52566403	30,877.44
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	52441785	25,117.89
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	52490805	187,001.13
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	52490805	51,382.19
NHS North Central London ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD CARE NETWORK PCN	52490805	54,943.11
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	52536162	67,979.92
NHS North Central London ICB	31/12/2024	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	52521879	171,572.33
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	52432309	30,000.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ENFIELD HEALTHCARE COOPERATIVE LTD	52582883	150,000.00
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	52472108	64,627.32
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	52472108	31,870.50
NHS North Central London ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	52472112	28,559.29
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	52472112	107,985.38
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	52472112	104,644.97
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	52472112	75,749.91
NHS North Central London ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	52472112	39,740.00
NHS North Central London ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	52472112	42,619.06
NHS North Central London ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD UNITY PCN	52472112	32,715.19
NHS North Central London ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ENVIVA COMPLEX CARE LTD	52566292	113,787.55
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ENVIVA COMPLEX CARE LTD	52479297	41,595.19
NHS North Central London ICB	31/12/2024	Meeting expense/Room Hire	HUMAN RESOURCES	ETC VENUES LIMITED	52491596	25,257.50
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	52596349	85,687.14
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	EVERGREEN HOMECARE SERVICES LTD	52405686	31,997.84
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	EVERGREEN HOMECARE SERVICES LTD	52427228	31,498.70
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	52374375	174,888.49
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	52441838	83,580.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	52441842	52,980.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	52441846	41,390.57
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	FERNLEA SURGERY (F85071)	52374385	105,450.62
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	52398128	30,000.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	52374254	792,689.12
NHS North Central London ICB	31/12/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	FOREST GROUP PRACTICE	52596171	39,005.41
NHS North Central London ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	52374254	70,813.65
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	52596174	29,531.81
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	52398426	60,690.24
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	52374313	52,315.86
NHS North Central London ICB	31/12/2024	Programme Support Costs	PROJECT SUPPORT - (P)	GATE ONE LTD	52491599	29,000.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	GATE ONE LTD	52195855	49,000.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GCH MURRAYFIELD LTD	52398186	33,377.13
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	52398471	35,254.64
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	52596180	98,629.48
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	52398132	28,478.57
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	52398134	26,271.43
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	52596362	124,158.69
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	52596188	158,572.97
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	52374262	74,416.45
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	52409237	1,738,879.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	52596200	39,801.87
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	52374256	172,599.54
NHS North Central London ICB	31/12/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	GREEN LANES SURGERY	52596172	36,501.11
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	52374268	55,607.30
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	52401755	77,966.32
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	52596291	99,154.51
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	52596291	32,850.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	GROVE ROAD SURGERY (F85623)	52374276	41,984.95
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	52374278	83,885.57
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52409250	1,685,498.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52409250	542,011.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	52280917	79,998.60
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	52621793	79,998.60
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	52374258	158,382.66
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	HANLEY PRIMARY CARE CENTRE	52374260	103,859.18
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	52472090	27,163.10
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	52472090	31,643.69
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	52472090	25,518.17
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	52472106	31,384.93
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	52472106	32,190.46
NHS North Central London ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	52490801	28,958.83
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	52490801	33,184.38
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	52490801	32,185.10
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	52472123	39,542.43
NHS North Central London ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	52472087	31,273.95
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	52472087	49,557.44
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	52472087	32,981.30
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	52472092	67,385.80
NHS North Central London ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	52490807	56,909.30
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - WELBOURNE PCN	52490807	71,933.03
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	52490807	36,744.44
NHS North Central London ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARINGEY - WELBOURNE PCN	52490807	28,473.20
NHS North Central London ICB	31/12/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	52374248	91,316.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	LOCAL INCENTIVE SCHEMES	HARINGEY GP GROUP LTD	52582873	307,584.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HARTWIG CARE LTD	52479737	26,071.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	52374272	49,188.86
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	HEADFIELDS	52374280	65,883.65
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	HEDGEROW HOME CARE	52504015	39,012.26
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	52596213	77,217.07
NHS North Central London ICB	31/12/2024	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	52366744	33,035.03
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52441807	26,692.62
NHS North Central London ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HFH HEALTHCARE LTD	52294959	28,270.54
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	52260153	90,197.70
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	52479332	122,276.47
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	52260153	27,612.45
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	52260153	27,305.05
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	52479332	32,017.70
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	52596374	85,673.22
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	52596374	39,225.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	52374264	137,259.97
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	52596195	97,013.99
NHS North Central London ICB	31/12/2024	legal fees	CORPORATE GOVERNANCE	HILL DICKINSON LLP	52146839	51,413.33
NHS North Central London ICB	31/12/2024	Income tax <1yr	BALANCE SHEET	HMRC	52459702	779,580.35

NHS North Central London ICB

Payments over £25,000

December 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	52459702	465,564.23
NHS North Central London ICB	31/12/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	52459702	166,305.14
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	52374353	35,460.42
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	52374270	100,421.83
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	52295017	33,833.50
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	52409259	1,383,173.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	52409259	104,729.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	52596206	86,630.22
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	52374321	97,462.62
NHS North Central London ICB	31/12/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	HURLEY CLINIC	52374321	42,000.00
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	52374325	127,530.29
NHS North Central London ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	HURLEY GROUP	52374325	157,005.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	52409273	1,889,882.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	52320465	27,093.82
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	52326771	864,931.34
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	52536173	50,645.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	PRIMARY CARE IT	IRON MOUNTAIN (UK) LTD	52564723	439,200.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	52596242	43,493.02
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	52596193	198,948.86
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	52596193	33,394.17
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	52392864	3,156,611.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	52392891	3,156,611.00
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	LD AND AUTISM	ISLINGTON COUNCIL	52320152	86,737.76
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	ISLINGTON COUNCIL	52503768	50,097.87
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	52288294	89,882.89
NHS North Central London ICB	31/12/2024	C&M-GMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	52446817	198,275.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	52393030	69,375.09
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	52393042	1,25,071.48
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	52393050	54,898.18
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	52596197	80,937.41
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	52288293	130,266.75
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	52374266	227,434.01
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	52320425	85,401.08
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	52566505	81,949.94
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	52566506	34,276.65
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	52398309	30,964.37
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	52377994	42,968.88
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	52398307	28,547.56
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	52398597	49,332.42
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	52596429	41,629.43
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	52374274	109,358.91
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	52596204	41,103.07
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KENTISH TOWN CENTRAL PCN	52490800	52,138.88
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	KENTISH TOWN CENTRAL PCN	52490800	29,034.84
NHS North Central London ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KENTISH TOWN CENTRAL PCN	52490800	30,803.99
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KENTISH TOWN SOUTH PCN	52472118	36,429.62
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	KILLICK STREET HEALTH CENTRE	52596209	119,798.68
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	52409290	101,359.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	52409290	64,532.00
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMULU GROUP LTD	52398144	25,691.74
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	52398443	33,582.92
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	52596224	119,446.17
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LANE END MEDICAL GROUP	52596224	65,765.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	52289798	31,569.83
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	52334149	32,227.09
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	52596237	41,880.50
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LAWRENCE HOUSE SURGERY	52271869	33,091.20
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	52374249	49,673.98
NHS North Central London ICB	31/12/2024	C&M-APMS Prem Cost Rent	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	52374249	35,980.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	52374288	157,464.16
NHS North Central London ICB	31/12/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	52374288	34,081.16
NHS North Central London ICB	31/12/2024	ME-PMS GP Pension ERS-PMS	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	52374288	37,411.20
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	52409322	109,494.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	52596216	46,670.39
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	52409334	8,285,506.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	52409334	1,256,922.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	52409334	429,682.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	52393057	2,835,637.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	52393068	325,250.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	52393091	325,250.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	52393096	2,835,637.00
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF BARNET	52271790	11,996,243.80
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF BARNET	52535629	129,762.00
NHS North Central London ICB	31/12/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	52393074	750,000.00
NHS North Central London ICB	31/12/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	52393083	750,000.00
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	LONDON BOROUGH OF CAMDEN	52391933	353,874.64
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	52377720	2,162,241.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	52271787	95,548.00
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	52271745	606,448.06
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HACKNEY	52326753	39,172.79
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	52326855	46,186.51
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	52326867	39,401.23
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	52271760	2,117,504.00
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	52280879	1,609,329.00
NHS North Central London ICB	31/12/2024	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF HARINGEY	52566371	645,775.34
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	52566384	720,984.47
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	52409341	2,333,890.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	52409341	77,546.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	52596229	163,091.14
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	52398604	53,207.58
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	52398611	41,398.26
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	52479350	30,366.43
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	52479387	29,115.00
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	52479400	25,290.00
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	52479409	29,475.00
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	52479466	35,218.50
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	52398339	44,405.61
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	52398340	44,288.23
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	52596295	63,381.01
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	52374363	51,667.49

NHS North Central London ICB

Payments over £25,000

December 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFFER LTD	52392996	58,419.58
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DIRS SHARMA & TALPAHEWA	52596400	32,159.27
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	52374377	56,838.45
NHS North Central London ICB	31/12/2024	C&M-APMS DES Violent Patients	DELEGATED GP	MEDICUS SELECT CARE (SAS)	52374251	25,152.37
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	52409350	46,125.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	52596219	70,181.79
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	52596426	91,604.64
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	52374284	196,957.53
NHS North Central London ICB	31/12/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILLWAY MEDICAL PRACTICE	52596222	31,386.84
NHS North Central London ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	52374284	26,459.58
NHS North Central London ICB	31/12/2024	Clinical&Medical-Clinical Other	CLINICAL SUPPORT	MIND IN HARINGEY	52537101	25,830.08
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	52374323	95,810.58
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	52409356	3,597,540.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	52596232	51,339.49
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	52596235	138,605.41
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	52596235	31,911.06
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	52271865	150,873.72
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	52621772	147,430.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	52596240	71,336.96
NHS North Central London ICB	31/12/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	MULBERRY MEDICAL PRACTICE	52596240	34,526.29
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	52374290	55,238.33
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572003	32,542.04
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572091	200,018.10
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572111	32,555.79
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572017	106,193.12
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572056	27,338.76
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572099	74,636.14
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572122	40,154.61
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572137	80,970.76
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572022	143,059.73
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572062	63,347.52
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572103	27,084.26
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572126	54,740.95
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	52572142	92,699.69
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	52627639	29,076.84
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NATION HOME CARE LTD	52603245	25,163.31
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATION HOME CARE LTD	52603245	49,145.00
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATION HOME CARE LTD	52627660	58,892.84
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NATION HOME CARE LTD	52603245	27,039.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	52271851	75,001.01
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	52621789	58,524.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	52325205	49,000.00
NHS North Central London ICB	31/12/2024	Recharge : Provided	BUSINESS INTELLIGENCE - (P)	NHS NORTH OF ENGLAND CSU	52293761	46,908.00
NHS North Central London ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	52590627	29,307.19
NHS North Central London ICB	31/12/2024	C&M-APMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	52590627	96,254.28
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	52590627	113,799.36
NHS North Central London ICB	31/12/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	52590627	96,991.19
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602948	29,557.02
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602949	47,885.72
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602952	40,635.91
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602953	50,093.67
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602955	29,557.02
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602956	47,885.72
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602970	47,885.72
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602971	41,090.05
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602979	49,197.77
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602981	41,090.05
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602984	49,197.77
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52602997	49,197.77
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603001	35,288.27
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603016	35,288.27
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603019	49,197.77
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603025	37,759.12
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603028	51,006.00
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603034	38,271.75
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603038	51,006.00
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603058	51,006.00
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603067	38,271.75
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603180	51,006.00
NHS North Central London ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52603196	38,271.75
NHS North Central London ICB	31/12/2024	Recharge : Provided	HUMAN RESOURCES	NHS SOUTH EAST LONDON ICB	52627604	151,263.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	52374286	54,669.32
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH CAMDEN PCN	52490803	46,301.18
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	52490803	35,824.50
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	52490803	101,513.87
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	52472109	36,136.47
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	52472109	29,373.91
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	52596436	74,229.24
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52409365	47,520.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52409365	28,465,225.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52409365	68,572.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52409365	31,920.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52409365	3,383,789.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52409365	71,882.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	52409365	71,967.00
NHS North Central London ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	52472083	36,040.52
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	52472083	30,328.13
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	52472083	63,105.40
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	52472083	32,790.43
NHS North Central London ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH ISLINGTON PRIMARY CARE NETWORK	52472083	25,701.11
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	52374395	77,429.02
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFIELD HEALTH	52326820	141,409.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFIELD HEALTH	52536165	215,235.12
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFIELD HEALTH	52621791	141,409.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFIELD HEALTH	52479321	224,006.21
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	52398365	36,895.33
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	52596278	148,109.54
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	52398669	42,961.84
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	52596283	86,604.13
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	52374311	66,227.23

NHS North Central London ICB

Payments over £25,000

December 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	52596439	96,572.50
NHS North Central London ICB	31/12/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	52326901	39,640.00
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	52271858	290,250.53
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	52621748	274,802.10
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	52621752	288,164.89
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	52621762	51,835.91
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	52621765	269,230.23
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	52627602	249,185.77
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	52374399	118,917.99
NHS North Central London ICB	31/12/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	52294842	29,339.30
NHS North Central London ICB	31/12/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	52536142	28,392.85
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	52398393	34,977.65
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	52596271	86,847.73
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	52374317	75,346.92
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	52374315	77,170.10
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	52374342	46,917.68
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	52596293	86,085.86
NHS North Central London ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	PENCEAT MEDICAL LTD	52374334	49,201.86
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	52596412	93,445.63
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	52596245	64,048.38
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	NON MHIS MENTAL HEALTH SERVICES E	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	52269126	142,500.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	52320416	30,985.46
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	52320416	31,804.53
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	PRIMARY EYECARE SERVICES LTD	52621786	49,090.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	52596248	86,771.34
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	52374294	79,808.33
NHS North Central London ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	52374294	60,625.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	52409398	85,237.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	52596266	62,207.29
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	52596269	192,107.54
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	52374305	61,191.84
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	52294882	27,802.45
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	RATHER HOME LTD	52320317	31,025.87
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	52374307	43,281.58
NHS North Central London ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	52426833	32,900.00
NHS North Central London ICB	31/12/2024	Computer Hardware Purch	SERVICE TRANSFORMATION PROJECTS - (P)	RECENTRIC SOLUTIONS LTD	52591748	401,734.50
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	REVERA SIGNATURE OPCO LLP TA SIGN AT HENDON	52398639	30,462.09
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	52596185	130,563.23
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	52596185	29,166.67
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	52596421	51,174.67
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	52596288	157,901.15
NHS North Central London ICB	31/12/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	RITCHE STREET GROUP PRACTICE	52596288	34,284.79
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	52596298	37,097.12
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	50,462,056.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	52409407	13,809,913.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	75,541.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES I	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	42,343.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	314,705.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	123,162.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	705,767.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	52409407	166,536.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	52,506.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	52270844	218,585.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174556	38,540.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174562	29,400.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174566	27,776.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52174578	74,665.00
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 2 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52572837	52,305.82
NHS North Central London ICB	31/12/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 7 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	52572841	36,303.46
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52398655	112,847.56
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52398644	28,252.41
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52398646	29,350.76
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	52398649	41,419.84
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF THE BLIND (RNIB)	52566415	45,000.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	52409419	1,991,899.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	52374309	86,761.52
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	52596299	47,927.69
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SCRIVENS LTD	52320849	26,181.34
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	52377907	25,178.57
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	52377924	25,607.14
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	52410208	41,472.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	52441867	42,955.71
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	52596405	45,727.86
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMISSIONING	SOLCOM LTD	52250593	85,006.82
NHS North Central London ICB	31/12/2024	Clinical&Medical-Commercial Sector	COMMISSIONING	SOLCOM LTD	52288673	70,839.02
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SOLO SUPPORT SERVICES LTD CH397079 QMJ	52508251	86,686.96
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SOLO SUPPORT SERVICES LTD EM478629 QMJ	52508255	34,515.49
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	52374345	128,484.35
NHS North Central London ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	52490797	30,731.42
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	52472122	62,403.30
NHS North Central London ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	52472122	50,464.08
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLYS NHS FOUNDATION TRUST	52409438	151,066.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	52374351	77,422.94
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	52271820	149,741.70
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	52377711	154,583.53
NHS North Central London ICB	31/12/2024	Computer Software/License	GP-IT PROGRAMME	SPECIALIST COMPUTER CENTRES PLC	52607460	34,632.96
NHS North Central London ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECISAVERS OPTICIANS	52492017	27,167.70
NHS North Central London ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECISAVERS OPTICIANS	52492021	31,509.09
NHS North Central London ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECISAVERS OPTICIANS	52492051	36,200.46
NHS North Central London ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECISAVERS OPTICIANS	52492055	25,248.39
NHS North Central London ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECISAVERS OPTICIANS	52492057	29,664.68
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	52350612	37,350.16
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	52596372	43,118.44
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	52374340	98,322.04
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	52374349	100,872.38
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52409444	222,070.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS HILL	52596177	81,447.76
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	52596351	129,827.30
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	52596364	109,509.73
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	52596367	127,125.69

NHS North Central London ICB

Payments over £25,000

December 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	STICK CARE LTD	52536128	35,048.59
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STICK CARE LTD	52536128	29,315.14
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	52596320	82,522.63
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	52374331	62,923.15
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	52596322	28,472.63
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	52596327	34,647.72
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFFTHAND CARE SERVICES LTD	52260173	37,435.77
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	SWIFFTHAND CARE SERVICES LTD	52566422	38,242.28
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFFTHAND CARE SERVICES LTD	52260173	75,373.98
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFFTHAND CARE SERVICES LTD	52566422	86,236.85
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	52596336	128,148.52
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	52409451	519,577.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	52409451	840,590.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	52374292	101,799.84
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	52596342	75,176.65
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	THE ALEXANDRA SURGERY (F85675)	52596346	47,487.93
NHS North Central London ICB	31/12/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	THE ALEXANDRA SURGERY (F85675)	52596346	60,535.61
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	52374379	104,678.93
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	52374393	97,414.95
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	TOTTENHAM HEALTH CENTRE (F85615)	52374381	52,682.38
NHS North Central London ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	TOTTENHAM SPECSAVERS LTD	52491831	25,593.01
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	52374384	31,895.41
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRINITY HEALTHCARE PLUS LTD	52260171	30,163.16
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	52260171	40,312.40
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	52566500	39,012.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	52260171	53,050.51
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	52566500	47,688.34
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	52596382	95,061.64
NHS North Central London ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52398199	49,654.87
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52398195	34,284.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52398200	46,500.00
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	52398196	102,112.26
NHS North Central London ICB	31/12/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	52398482	30,064.72
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	TWINNING ENTERPRISE	522289784	50,543.64
NHS North Central London ICB	31/12/2024	Clinical&Medical-Voluntary Sector	JAPT ADULT	TWINNING ENTERPRISE	522288363	26,434.42
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	52608910	91,324.13
NHS North Central London ICB	31/12/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	UCL PARTNERS	52509219	70,344.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52409473	89,469.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52409473	43,125,746.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52409473	137,927.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52409473	1,836,713.00
NHS North Central London ICB	31/12/2024	ROI Lease Liability Clearing Account	BALANCE SHEET	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52446786	110,811.25
NHS North Central London ICB	31/12/2024	Service Charge	ESTATES AND FACILITIES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52446763	33,981.85
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	52596384	76,228.83
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	52596384	57,000.00
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	52608903	106,323.04
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	52596441	38,869.15
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WATLUNG STREET SURGERY	52596418	158,599.22
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	52596415	57,199.96
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	52596424	162,714.13
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST AND CENTRAL PCN	52472103	25,008.14
NHS North Central London ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	52472116	59,886.31
NHS North Central London ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	52472116	26,959.16
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WEST GREEN SURGERY (F85669)	52596431	179,003.49
NHS North Central London ICB	31/12/2024	C&M-GMS Prem Rates	DELEGATED GP	WEST GREEN SURGERY (F85669)	52596431	36,381.65
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	52374391	192,093.56
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	WESTBURY MEDICAL CENTRE (F85031)	52374397	116,403.26
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	52374252	121,735.01
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	19,239,299.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	61,371.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	58,768.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	8,578,022.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES C	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	345,214.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	484,395.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	32,903.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	28,139.00
NHS North Central London ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	52409489	438,559.00
NHS North Central London ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	52374367	78,815.22
NHS North Central London ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL PRACTICE (Y00316)	52596182	43,656.65
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	YOUR CHOICE (BARNET) LTD	52294856	26,356.97
NHS North Central London ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	YOUR CHOICE (BARNET) LTD	52479742	30,441.10