

**NHS North Central London ICB**

Payments over £25,000

February 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	48821849	118,988.33
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	48847398	29,760.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	48616449	102,260.99
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	48559053	52,518.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	48821860	101,105.77
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	48821862	46,301.98
NHS North Central London ICB	29/02/2024	Programme Support Costs	COMMUNITY SERVICES A	AGE CONCERN ENFIELD	48797192	56,654.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	48839760	140,895.68
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	48821839	98,912.79
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	48821841	59,550.57
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	48616441	117,487.03
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	48870361	32,391.48
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	48821846	62,906.42
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	48616445	204,591.01
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	48616447	56,686.50
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ASH COURT CARE CENTRE	48870387	25,056.26
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	48627474	32,975.14
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	48861371	32,953.00
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	48861372	55,698.94
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	48861374	26,412.00
NHS North Central London ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	AT MEDICS LTD	48605674	185,296.50
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	48616425	91,759.96
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	48616404	110,503.03
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	48616536	96,268.47
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	48616489	75,811.54
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	48616532	156,339.44
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	48547946	124,936.43
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	48820768	137,444.45
NHS North Central London ICB	29/02/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	48548017	28,785.70
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	48861147	28,226.84
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	48870024	28,982.79
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	48657672	97,088.00
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	48701773	34,412.02
NHS North Central London ICB	29/02/2024	C&M-NCD IIF Achievement	DELEGATED GP	BARNET 1D PCN	48701773	112,097.54
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	48686536	61,232.31
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	48701755	29,207.80
NHS North Central London ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 5 PCN	48701759	28,716.68
NHS North Central London ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	48701759	44,029.46
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	48701759	29,731.28
NHS North Central London ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	BARNET 5 PCN	48701759	53,975.67
NHS North Central London ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	BARNET 5 PCN	48701759	77,329.46
NHS North Central London ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	48701754	81,178.89
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	48701754	33,655.48
NHS North Central London ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BARNET 6 PCN	48701754	27,467.90
NHS North Central London ICB	29/02/2024	Cont Care-Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	BARNET EDUCATION AND LEARNING SERVICE	48627149	45,920.40
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	48657646	86,335.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	48657646	17,951,433.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Commercial Sector	GP OTHER COMMISSIONED SERVICES	BARNET FEDERATED GPS CIC	48848576	237,550.50
NHS North Central London ICB	29/02/2024	Programme Support Costs	GP INVESTMENT	BARNET FEDERATED GPS CIC	48561085	70,352.80
NHS North Central London ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	48701767	33,068.35
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	48701767	43,699.19
NHS North Central London ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BARNET PCN 3	48701767	69,425.28
NHS North Central London ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	BARNET PCN 3	48701767	51,622.97
NHS North Central London ICB	29/02/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	48637786	48,902.16
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	48657669	2,407,699.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	48657669	106,122.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	48821940	27,445.15
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	48821896	50,874.01
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	48616476	54,116.05
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	48821943	71,919.54
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE (BARNET)	48832786	52,984.53
NHS North Central London ICB	29/02/2024	Recharge : Provided	EXCEPTIONS & PRIOR APPROVALS	BLUETEQ LTD	48836157	36,600.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	48821945	52,521.62
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKY COWLEY JONES	48616482	43,241.92
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	48616484	148,262.86
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	48616492	72,450.03
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGESIDE LODGE CARE CENTRE	48861378	29,472.15
NHS North Central London ICB	29/02/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	48848661	56,435.77
NHS North Central London ICB	29/02/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	48880760	142,594.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	BRONDESURY MEDICAL CENTRE	48616465	179,024.80
NHS North Central London ICB	29/02/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRONDESURY MEDICAL CENTRE	48616465	27,769.27
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	48821888	33,474.93
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	48821893	72,321.24
NHS North Central London ICB	29/02/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	BT PLC	48602284	137,100.00
NHS North Central London ICB	29/02/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	48536101	25,242.86
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	48870435	32,674.28
NHS North Central London ICB	29/02/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISINGTON ESTATES PARTNERSHIP	48797546	34,708.33
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISINGTON NHS FOUNDATION TRUST	48657649	70,076.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISINGTON NHS FOUNDATION TRUST	48657649	310,353.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISINGTON NHS FOUNDATION TRUST	48657649	11,882,606.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISINGTON NHS FOUNDATION TRUST	48657649	81,840.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISINGTON NHS FOUNDATION TRUST	48657649	37,311.00
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	48616473	54,333.33
NHS North Central London ICB	29/02/2024	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	48547992	41,475.00
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	48861403	27,671.84
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	48861405	63,851.72
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	48870494	41,013.40
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	48861410	28,071.91
NHS North Central London ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	48861417	31,335.86
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	48861416	30,197.15
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48547980	50,000.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48792832	95,636.60
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48792835	72,620.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	48792837	76,513.72
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	48821915	158,833.65
NHS North Central London ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	48821915	25,714.17
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	48861202	30,370.86
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48657674	340,273.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48657674	2,604,887.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48657674	44,569.00

**NHS North Central London ICB**

Payments over £25,000

February 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48657674	82,970.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	48657674	520,659.00
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	48701768	39,024.74
NHS North Central London ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	48701768	72,800.22
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	48701765	28,100.79
NHS North Central London ICB	29/02/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	48701765	85,226.48
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	48686544	54,298.85
NHS North Central London ICB	29/02/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL HAMPSTEAD PCN	48701763	68,824.93
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	48657681	5,350,312.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	48657681	210,462.00
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	48616478	59,697.62
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	48657686	335,259.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	48616518	56,215.40
NHS North Central London ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	48558906	48,713.28
NHS North Central London ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	48558907	25,872.00
NHS North Central London ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	CHILDRENS COMPLEX CARE LTD	48781811	38,808.00
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	48802678	30,563.52
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	48535965	32,487.07
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDRENS SUPPORT & HOUSING LTD	48802678	30,563.52
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	48616474	66,630.26
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	48821905	26,262.45
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	48627207	27,703.90
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	48667947	112,624.66
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	48851010	30,953.86
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CIRCLE HEALTH GROUP LTD	48535818	126,301.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CIRCLE HEALTH GROUP LTD	48535819	33,780.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CIRCLE HEALTH GROUP LTD	48535823	201,687.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	48821918	78,214.67
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	48821814	60,598.48
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	48821926	133,183.97
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	48821898	56,542.28
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	48872252	28,054.07
NHS North Central London ICB	29/02/2024	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48874263	98,858.71
NHS North Central London ICB	29/02/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48874263	97,179.88
NHS North Central London ICB	29/02/2024	Voices and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48580691	39,286.26
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	COMMUNITY MATTERS	48719457	152,256.00
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	LD AND AUTISM	CONCEPT CARE SOLUTIONS LTD	48843746	37,770.15
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	48843746	45,614.47
NHS North Central London ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	48667954	154,428.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	48821912	46,642.14
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	48616510	66,235.95
NHS North Central London ICB	29/02/2024	Recharge : Provided	CLINICAL LEADS	CROYDON HEALTH SERVICES NHS TRUST	48681967	27,593.84
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	NON NHS MENTAL HEALTH SERVICES D	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48690586	71,501.97
NHS North Central London ICB	29/02/2024	Hihcre-Foundation Trsts	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	48514824	71,501.97
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	NON NHS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	48627293	43,003.20
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	NON NHS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	48627312	29,295.00
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET LEARNING DISABILITIES LTD	48540794	53,754.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	48616514	37,543.62
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR AKUNJEE	48822011	161,557.15
NHS North Central London ICB	29/02/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR AKUNJEE	48685106	44,948.14
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	48821981	67,396.51
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	48616530	98,430.10
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	48616506	86,852.96
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	48821766	40,329.84
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKU	48616419	38,975.04
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR JEVARAJAH	48616526	48,254.50
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	48616542	103,887.91
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR OM RAHMAN	48821890	64,789.18
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	48616393	41,973.65
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	48874264	110,676.92
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	48616433	144,567.23
NHS North Central London ICB	29/02/2024	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	48799746	318,090.77
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	48821934	44,489.37
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOTT	48821996	42,090.11
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	48861425	32,550.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALWARADEVI & Y MUKHTAR	48821909	26,211.46
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	48821877	80,866.05
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	48616500	122,537.93
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	48616502	105,945.99
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	48657694	89,262.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	48616504	67,931.25
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	48821964	58,259.54
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	48657691	56,852.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	48657691	33,975.00
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	48535934	28,420.80
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	48647771	36,312.24
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	48616516	32,709.12
NHS North Central London ICB	29/02/2024	C&M-NCD If Achievement	DELEGATED GP	EDMONTON PCN	48701760	37,810.96
NHS North Central London ICB	29/02/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDMONTON PCN	48701760	35,728.81
NHS North Central London ICB	29/02/2024	Programme Support Costs	IM&T PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	48567084	35,802.36
NHS North Central London ICB	29/02/2024	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	48632147	319,095.40
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	EIZABETH AVENUE GROUP PRACTICE	48821977	71,763.30
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	48540784	32,406.78
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48861469	25,599.40
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	48701771	47,574.24
NHS North Central London ICB	29/02/2024	C&M-NCD Physiotherapist	DELEGATED GP	ENFIELD CARE NETWORK PCN	48701771	29,184.62
NHS North Central London ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ENFIELD CARE NETWORK PCN	48701771	97,982.44
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	48792952	77,076.48
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	48514901	79,277.55
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	48514904	79,277.55
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ENFIELD ONE LTD	48514909	79,277.55
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	48701757	29,440.64
NHS North Central London ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ENFIELD SOUTH WEST PCN	48701757	52,084.20
NHS North Central London ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	48701766	66,799.86
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	48701766	98,688.83
NHS North Central London ICB	29/02/2024	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	48701766	51,788.44
NHS North Central London ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ENFIELD UNITY PCN	48701766	164,305.33
NHS North Central London ICB	29/02/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	48701766	36,008.78
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	48821935	83,147.26
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	48616520	160,967.87

**NHS North Central London ICB**

Payments over £25,000

February 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	48861424	40,184.86
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	48861231	31,000.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	48616398	736,970.06
NHS North Central London ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	48616398	33,108.54
NHS North Central London ICB	29/02/2024	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	48616398	62,118.54
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	48821758	26,865.69
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	48870569	37,915.61
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	48616459	48,686.31
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	48870310	41,279.85
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	48821764	92,082.86
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	48821948	115,773.00
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	48821772	127,162.02
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	48616405	70,617.74
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	48657652	1,391,250.00
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	48821784	37,478.67
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	48616400	161,573.32
NHS North Central London ICB	29/02/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	GREEN LANES SURGERY	48616400	178,058.07
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	48616411	51,496.96
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	48616443	67,721.45
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	48821875	92,824.52
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	48616421	79,547.36
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	48741744	79,998.60
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	48616402	150,252.24
NHS North Central London ICB	29/02/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	48667464	61,860.00
NHS North Central London ICB	29/02/2024	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	48621993	91,316.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Clinical Other	COMMISSIONING	HARINGEY GP GROUP LTD	48848994	182,564.50
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	48849303	36,052.34
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	48849304	36,052.34
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	48616415	48,105.59
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	48616423	62,124.06
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	48821800	69,975.17
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NINHILL HOUSE	48861324	29,516.43
NHS North Central London ICB	29/02/2024	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	48592812	32,359.16
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	HESTIA HOUSING & SUPPORT	48786302	211,739.00
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	48862305	100,306.43
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	48821959	79,024.56
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	48616407	127,469.89
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	48821780	89,664.91
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	48677859	63,500.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	48681979	66,593.00
NHS North Central London ICB	29/02/2024	Income tax <1Yr	BALANCE SHEET	HMRC	48669436	1,400,968.52
NHS North Central London ICB	29/02/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	48669436	677,350.31
NHS North Central London ICB	29/02/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	48669436	209,465.29
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	48616498	30,469.01
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	48616413	96,486.27
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	48703841	48,440.10
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	48657700	1,653,593.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	48657700	83,010.00
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	48821793	77,870.41
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	48616467	93,086.83
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	48616471	122,969.98
NHS North Central London ICB	29/02/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	HURLEY GROUP	48616471	147,780.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	48657705	2,119,169.00
NHS North Central London ICB	29/02/2024	Computer Software/License	CORPORATE COSTS & SERVICES	INPHASE LTD	48530461	31,116.00
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	48821829	40,394.90
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	48821778	180,199.37
NHS North Central London ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	48821778	33,394.17
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	ISLINGTON COUNCIL	48667948	170,295.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	48667941	114,000.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	48667951	42,870.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	48580254	1,077,618.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	48580293	1,077,618.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	48792780	2,302,636.75
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC ID)	ISLINGTON COUNCIL	48667945	59,000.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC ID)	ISLINGTON COUNCIL	48667952	30,000.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	ISLINGTON COUNCIL	48792779	948,189.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	SUICIDE PREVENTION	ISLINGTON COUNCIL	48547918	87,000.00
NHS North Central London ICB	29/02/2024	Services From Local Authorities	SAFEGUARDING	ISLINGTON COUNCIL	48720809	30,000.00
NHS North Central London ICB	29/02/2024	Services From Local Authorities	SAFEGUARDING	ISLINGTON COUNCIL	48720814	30,000.00
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	ISLINGTON GP GROUP LTD (THE)	48874262	70,523.68
NHS North Central London ICB	29/02/2024	C&M-PMS OOH Opt Outs	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE)	48814634	66,100.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48593601	55,734.04
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	48593603	38,853.27
NHS North Central London ICB	29/02/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ISLINGTON GP GROUP LTD (THE)	48519734	40,500.00
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	IAI MEDICAL CENTRE	48821782	76,548.47
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	48616409	204,253.02
NHS North Central London ICB	29/02/2024	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	48616409	32,076.15
NHS North Central London ICB	29/02/2024	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	48616409	78,519.21
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	48809927	63,263.24
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	48809933	61,832.29
NHS North Central London ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	48861441	28,007.15
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	48861439	25,508.58
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	48861440	46,786.01
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	48870548	49,026.66
NHS North Central London ICB	29/02/2024	Programme Support Costs	PRIMARY CARE IT	KAZTECH SOLUTIONS LTD	48586772	31,380.00
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	KEANE & PARTNER	48822009	38,903.25
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	48616417	102,711.01
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	KEATS SURGERY	48821791	38,816.76
NHS North Central London ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	KENTISH TOWN CENTRAL PCN	48701761	33,379.51
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	48821796	105,012.58
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	48657708	294,587.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	48657708	50,962.00
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISUMUL GROUP LTD	48861249	26,027.60
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	48870232	30,403.21
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	48821811	110,952.48
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	48547315	29,721.52
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	48561076	36,694.24
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	48821823	37,941.36
NHS North Central London ICB	29/02/2024	C&M-PMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	48821803	44,369.73
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LONDON AMBULANCE SERVICE NHS TRUST	48514806	27,966.86

**NHS North Central London ICB**

Payments over £25,000

February 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	48657714	11,473,362.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	48657714	1,637,356.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF BARNET	48281698	25,732.00
NHS North Central London ICB	29/02/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	48627193	30,212.86
NHS North Central London ICB	29/02/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	48627199	28,153.58
NHS North Central London ICB	29/02/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	48627211	69,187.69
NHS North Central London ICB	29/02/2024	Clinical Leads	SAFEGUARDING	LONDON BOROUGH OF CAMDEN	48797545	33,450.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	LONDON BOROUGH OF CAMDEN	48591983	36,526.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	LONDON BOROUGH OF CAMDEN	48581548	310,500.00
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	48662275	749,873.12
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	48581291	1,229,013.20
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	48581403	1,229,013.20
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	48581421	2,045,154.12
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	48581434	1,228,314.90
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	48581442	2,046,316.80
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	48581449	2,046,316.80
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	48792797	579,591.60
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	48792801	579,591.60
NHS North Central London ICB	29/02/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF ENFIELD	48792797	357,726.71
NHS North Central London ICB	29/02/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF ENFIELD	48792801	357,726.71
NHS North Central London ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF HARINGEY	48831483	39,100.00
NHS North Central London ICB	29/02/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	48717621	54,352.96
NHS North Central London ICB	29/02/2024	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	48717635	136,541.78
NHS North Central London ICB	29/02/2024	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	48667937	100,000.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	48657717	1,361,759.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	48657717	61,437.00
NHS North Central London ICB	29/02/2024	NHS Trusts Revenue - Non-Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	48662292	50,161.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	LONGROVE SURGERY	48616431	151,007.50
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONGROVE SURGERY	48661495	43,570.00
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	48870585	47,614.23
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	48870600	29,922.96
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	48627333	29,007.14
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	48627455	28,652.86
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	48627492	31,894.57
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	48861243	27,118.80
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	48821879	60,762.22
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOTT	48616508	46,467.85
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	48821984	30,869.26
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	48616522	52,356.14
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MEDICARE MEDICAL SERVICES LLP	48515014	106,852.35
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	48657722	49,958.00
NHS North Central London ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MIDHOMECARE LTD	48558937	26,594.06
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MILDWAY MEDICAL PRACTICE	48821805	64,113.85
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	48822006	85,677.24
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	48616427	172,859.25
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	48519682	25,830.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	48616469	87,747.55
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	48657653	3,432,026.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	48821818	46,353.09
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	48821821	130,002.98
NHS North Central London ICB	29/02/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	48781777	181,452.26
NHS North Central London ICB	29/02/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	48880769	242,781.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	48821826	67,183.47
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	48616435	50,779.87
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821673	192,861.63
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821718	35,508.00
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821633	32,561.87
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821594	79,121.08
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821642	26,773.99
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821682	77,629.77
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48824754	52,195.72
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48717407	39,029.16
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821612	56,198.04
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821648	51,948.95
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821693	25,216.20
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48821734	54,457.25
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	48824766	48,565.49
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MY SUPPORT MONEY	48821605	38,918.55
NHS North Central London ICB	29/02/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	48848665	81,933.06
NHS North Central London ICB	29/02/2024	C&M-GMS Prem Chemical Waste	DELEGATED GP	NHS ENGLAND	48514819	186,100.55
NHS North Central London ICB	29/02/2024	Healthcare Srv Rec ICB	NON MHMS MENTAL HEALTH SERVICES A	NHS ENGLAND	48427039	300,000.00
NHS North Central London ICB	29/02/2024	Programme Support Costs	R AND D TEAM	NHS ENGLAND	48514799	30,678.00
NHS North Central London ICB	29/02/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	NHS NORTH EAST LONDON ICB	48802690	169,630.00
NHS North Central London ICB	29/02/2024	Programme Support Costs	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	48404120	65,333.00
NHS North Central London ICB	29/02/2024	Recharge : Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	48785976	32,953.00
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	48861470	73,830.86
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	48861474	32,731.62
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	48616429	54,067.11
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	48717732	26,066.64
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH 1 ISLINGTON PCN	48701758	28,148.00
NHS North Central London ICB	29/02/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH 1 ISLINGTON PCN	48701758	38,433.80
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	48701764	34,135.96
NHS North Central London ICB	29/02/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH CAMDEN PCN	48701764	26,918.08
NHS North Central London ICB	29/02/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH CAMDEN PCN	48701764	50,580.12
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	48822016	68,034.18
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	48657082	1,139,110.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48657654	25,885,362.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES I	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48657654	63,839.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48657654	3,375,006.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48657654	74,403.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	48657654	70,004.00
NHS North Central London ICB	29/02/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	48701750	41,318.00
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	48701750	56,461.44
NHS North Central London ICB	29/02/2024	C&M-NCD HF Achievement	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	48701750	88,969.47
NHS North Central London ICB	29/02/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	48701750	33,803.38
NHS North Central London ICB	29/02/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	48701750	35,402.24
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48880766	141,409.00
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	48861476	30,051.00
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	48861477	48,832.62
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	48821864	138,967.93

**NHS North Central London ICB**

Payments over £25,000

February 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	29/02/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	48861492	30,192.86
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OAKLAND PRIMECARE LTD	48861491	25,374.87
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	48821868	76,014.26
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKLEIGH ROAD HEALTH CENTRE	48861494	29,000.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	48616457	61,155.20
NHS North Central London ICB	29/02/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	48514899	201,128.88
NHS North Central London ICB	29/02/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	48514899	62,265.16
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	48514899	65,967.60
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	48822019	86,054.19
NHS North Central London ICB	29/02/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	ONE HOUSING GROUP	48602276	44,064.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	48792842	298,228.14
NHS North Central London ICB	29/02/2024	Programme Support Costs	IM&T PROJETS	ORACLE CORPORATION UK LTD	48874518	122,153.11
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	48616544	111,714.32
NHS North Central London ICB	29/02/2024	Cont Care- Adult: 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	48559049	29,339.30
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	48870617	29,650.46
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	48821857	81,653.79
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	48616463	69,458.34
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	48616461	71,589.09
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	48616488	46,353.08
NHS North Central London ICB	29/02/2024	Computer Software/Licence	THIRD PARTY HOSTED SERVICE 9 - (P)	PCTI SOLUTIONS LTD	48602244	45,600.00
NHS North Central London ICB	29/02/2024	C&M-APMS Contract Value	DELEGATED GP	PENCAT MEDICAL LTD	48616480	47,447.75
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	48821993	85,273.85
NHS North Central London ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PHOENIX PRACTICE LONDON	48821993	36,010.41
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PHOENIX PRACTICE LONDON	48861496	26,500.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	48821832	56,557.38
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	48558947	28,506.90
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	48558947	26,667.33
NHS North Central London ICB	29/02/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	PRACTICAL STAFFING LTD	48558958	35,011.90
NHS North Central London ICB	29/02/2024	Internal Audit provided by External	FINANCE	PRICEWATERHOUSECOOPERS LLP	48605675	92,562.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	48821835	76,775.04
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	48616439	76,099.96
NHS North Central London ICB	29/02/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	48616439	60,625.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	48657725	138,185.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	48839764	55,875.09
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	48821854	178,421.41
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	48616451	56,796.94
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	48616453	40,260.60
NHS North Central London ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	48514833	28,865.00
NHS North Central London ICB	29/02/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	48547985	30,745.00
NHS North Central London ICB	29/02/2024	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	RICHMOND FELLOWSHIP	48843744	106,646.84
NHS North Central London ICB	29/02/2024	ROI Lease Liability Clearing Account	BALANCE SHEET	RIDGELAND PROPERTIES LTD	48717682	114,649.50
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	48821769	138,310.08
NHS North Central London ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	48821769	26,041.67
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	48822002	48,095.87
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	48821872	146,846.37
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	48821882	33,851.59
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	46,171,668.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48657655	4,379,930.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	53,790.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	73,785.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	307,386.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	112,731.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48657655	1,589,089.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	689,666.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	38,421.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	48513160	185,639.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES E	ROYAL FREE LONDON NHS FOUNDATION TRUST	48491619	122,449.00
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES J	ROYAL FREE LONDON NHS FOUNDATION TRUST	48602090	26,296.92
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES J	ROYAL FREE LONDON NHS FOUNDATION TRUST	48667931	66,285.00
NHS North Central London ICB	29/02/2024	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48514891	218,586.00
NHS North Central London ICB	29/02/2024	Other Gen Supplies & Srv	PROGRAMME WIDE PROJECTS	ROYAL FREE LONDON NHS FOUNDATION TRUST	48514893	218,586.00
NHS North Central London ICB	29/02/2024	Programme Support Costs	BEREAVEMENT SERVICE	ROYAL FREE LONDON NHS FOUNDATION TRUST	48829541	29,781.33
NHS North Central London ICB	29/02/2024	Programme Support Costs	R AND D TEAM	ROYAL FREE LONDON NHS FOUNDATION TRUST	48602146	25,508.46
NHS North Central London ICB	29/02/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	48657655	76,379.00
NHS North Central London ICB	29/02/2024	Training Expenses	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	48492899	205,784.41
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	48657735	68,644.00
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB)	48525861	26,614.25
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB)	48526193	26,614.25
NHS North Central London ICB	29/02/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	48657656	4,366,568.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	48616455	82,970.48
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	48821883	43,187.40
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	48861478	44,387.57
NHS North Central London ICB	29/02/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	48847478	29,073.57
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	48821987	41,217.08
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	48637785	120,945.70
NHS North Central London ICB	29/02/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	48637785	50,706.22
NHS North Central London ICB	29/02/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	48637785	56,240.27
NHS North Central London ICB	29/02/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ISLINGTON PCN	48701774	76,524.26
NHS North Central London ICB	29/02/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ISLINGTON PCN	48701774	47,099.60
NHS North Central London ICB	29/02/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH ISLINGTON PCN	48701774	25,552.86
NHS North Central London ICB	29/02/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH ISLINGTON PCN	48701774	29,482.90
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	48657728	135,425.00
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	48616496	71,854.44
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	48547935	90,241.49
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	48862433	138,833.19
NHS North Central London ICB	29/02/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SPECSAVERS OPTICAL SUPERSTORES LTD	48872249	26,778.59
NHS North Central London ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748134	26,055.64
NHS North Central London ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748138	33,886.95
NHS North Central London ICB	29/02/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748142	27,120.08
NHS North Central London ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748100	27,071.25
NHS North Central London ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748104	31,966.25
NHS North Central London ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748134	33,641.49
NHS North Central London ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748138	41,114.53
NHS North Central London ICB	29/02/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48748140	38,466.60
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	48821957	40,917.75
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	48616486	91,189.13
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	48616494	93,676.93
NHS North Central London ICB	29/02/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	48657733	198,860.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	48821761	75,990.55
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	48821938	119,262.08

**NHS North Central London ICB**

Payments over £25,000

February 2024

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	48558900	126,034.72
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	48821950	99,037.66
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	48821952	122,836.11
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	48821906	65,528.09
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	48616477	56,288.87
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	48821914	33,917.18
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	48821921	118,968.98
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	48657657	499,243.00
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	48657657	727,116.00
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	48657657	30,812.00
NHS North Central London ICB	29/02/2024	Programme Support Costs	INFORMATION GOVERNANCE - (P)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	48082023	50,536.64
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	48616437	92,616.92
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	4881929	69,418.84
NHS North Central London ICB	29/02/2024	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	48616540	91,140.15
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	48792751	27,896.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	48821967	89,104.91
NHS North Central London ICB	29/02/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	TWINNING ENTERPRISE	48519703	26,434.50
NHS North Central London ICB	29/02/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TWINNING ENTERPRISE	48519696	44,600.88
NHS North Central London ICB	29/02/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48657658	206,696.00
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48657658	89,913.00
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48657658	38,696,158.00
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48657658	46,295.00
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48657658	1,446,581.00
NHS North Central London ICB	29/02/2024	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48657658	41,815.00
NHS North Central London ICB	29/02/2024	Recharge : Provided	CLINICAL LEADS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48831565	134,081.00
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	48821969	72,706.20
NHS North Central London ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE PRACTICE LONDON	48821972	27,360.24
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	48821972	91,711.07
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	48822021	35,948.95
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	48821999	144,763.60
NHS North Central London ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	48839772	151,782.15
NHS North Central London ICB	29/02/2024	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	48657741	148,086.00
NHS North Central London ICB	29/02/2024	Recharge : Provided	HUMAN RESOURCES	WHITTINGTON HOSPITAL NHS TRUST (THE)	48627133	56,289.00