











**NHS North Central London ICB**

Payments over £25,000

January 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	VILLAGE PRACTICE LONDON	44039237	82,778.29
NHS North Central London ICB	31/01/2023	Cont Care-Mental Health (<65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	VISION MENTAL HEALTHCARE LTD	43898180	31,493.52
NHS North Central London ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	44017856	33,079.67
NHS North Central London ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	44017839	136,057.73
NHS North Central London ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WATLING STREET SURGERY	44017839	52,338.33
NHS North Central London ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	43811806	99,400.96
NHS North Central London ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	43793717	164,148.10
NHS North Central London ICB	31/01/2023	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEST HAMPSTEAD MEDICAL CENTRE	43793717	171,872.63
NHS North Central London ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	43793717	47,736.71
NHS North Central London ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	43812328	169,210.86
NHS North Central London ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	43788333	99,531.01
NHS North Central London ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	43812331	26,429,378.67
NHS North Central London ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	43793645	65,861.47
NHS North Central London ICB	31/01/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WOODBERRY PRACTICE	43793645	70,088.41
NHS North Central London ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	YOUR CHOICE (BARNET) LTD	43963991	31,510.20
NHS North Central London ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	YOUR CHOICE (BARNET) LTD	43964015	28,335.60
NHS North Central London ICB	31/01/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	YOUR CHOICE (BARNET) LTD	43963991	51,062.67
NHS North Central London ICB	31/01/2023	Cont Care-Learning Disab(<65)	LD AND AUTISM	YOUR CHOICE (BARNET) LTD	43964015	51,062.07