









**NHS North Central London ICB**

Payments over £25,000

July 2022

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	41641150	85,299.40
NHS North Central London ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	41828847	60,514.58
NHS North Central London ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	41828847	40,247.71
NHS North Central London ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	TET LTD	41780425	47,032.37
NHS North Central London ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	TET LTD	41780426	130,212.60
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	41641396	91,522.52
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	41641452	81,813.00
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	41624653	28,760.18
NHS North Central London ICB	31/07/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	41804047	37,298.92
NHS North Central London ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	41828879	85,246.25
NHS North Central London ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	41805974	50,314.29
NHS North Central London ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	41805967	35,700.00
NHS North Central London ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	41805976	59,567.16
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	41641416	77,413.35
NHS North Central London ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	41661981	31,883,391.25
NHS North Central London ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	41828881	70,936.89
NHS North Central London ICB	31/07/2022	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	VALE PRACTICE	41828881	109,500.00
NHS North Central London ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	41828885	84,764.80
NHS North Central London ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	41828934	32,303.48
NHS North Central London ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	41828910	135,537.46
NHS North Central London ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WATLING STREET SURGERY	41828910	35,535.44
NHS North Central London ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WATLING STREET SURGERY	41828910	81,491.90
NHS North Central London ICB	31/07/2022	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	WATLING STREET SURGERY	41853871	59,122.80
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	41641431	98,238.70
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	41641444	159,101.26
NHS North Central London ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	41661988	190,478.73
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	41641042	93,322.05
NHS North Central London ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	41661994	26,184,895.33
NHS North Central London ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	41641355	64,456.15
NHS North Central London ICB	31/07/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WOODBERRY PRACTICE	41641355	40,679.78