

NHS North Central London ICB

Payments over £25,000

August 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	55613516	146,435.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	55426590	115,928.40
NHS North Central London ICB	31/08/2025	C&M-PMS PCO Locum Adopp/Pat/Mat	DELEGATED GP	ABERNETHY HOUSE	55426590	32,269.68
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	55519633	33,226.56
NHS North Central London ICB	31/08/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	55344134	36,601.52
NHS North Central London ICB	31/08/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	55351012	32,853.79
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	55473057	30,465.56
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	55613529	124,495.55
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	55613531	63,128.32
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	AEON NURSING LTD	55343347	25,464.81
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	55652646	38,741.50
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	55659961	38,741.50
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	55613500	181,136.79
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	55613503	119,948.88
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	55613503	147,043.75
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	55460938	29,630.46
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	55613506	75,851.92
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	55426582	138,911.92
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	55613513	87,538.27
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	55426586	288,546.24
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	55426588	65,440.12
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	55345560	152,000.00
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	55426568	91,584.27
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	55426675	108,283.89
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	55426631	72,631.11
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	55426673	173,974.52
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	55639720	144,026.84
NHS North Central London ICB	31/08/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	BARINGA PARTNERS LLP	55317456	45,500.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	55353906	57,765.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	55368016	114,666.00
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	BARNET 1D PCN	55482729	32,016.66
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	55597808	199,852.51
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1W PCN	55596950	69,332.69
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1W PCN	55505102	27,533.20
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	BARNET 2 PCN	55482731	62,295.43
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	55596951	360,066.17
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	55505111	75,558.25
NHS North Central London ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	55505111	26,553.79
NHS North Central London ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	55505111	27,218.07
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	BARNET 4 PCN	55482733	33,561.61
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 4 PCN	55596952	113,848.57
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	55505113	36,880.09
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	BARNET 5 PCN	55482734	26,176.66
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	55596953	170,969.82
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	55505119	36,806.58
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	BARNET 6 PCN	55482735	25,284.06
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	55596954	129,790.97
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	55505110	44,802.82
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	BARNET PCN 3	55482732	43,187.58
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	55596955	473,107.30
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	55505129	51,892.99
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	BARNSBURY MEDICAL CENTRE (F83033)	55426668	72,300.58
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	55353908	4,778,140.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	55368010	3,204,136.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	55368010	108,392.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	55613629	34,766.46
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	55345540	521,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	55345709	27,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	55613574	71,727.09
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	55426617	64,676.57
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	55613635	90,921.18
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	55613637	66,366.45
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	55426624	51,792.44
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	55426626	173,257.29
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	55345624	29,000.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	55640406	40,169.25
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	55640409	40,169.25
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	55426634	84,296.51
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	BRIDGE HOUSE SURGERY	55426634	27,340.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	55460888	135,057.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	BRONDSBURY MEDICAL CENTRE	55426606	212,164.88
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	55613566	43,106.52
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	55613568	75,798.95
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	55613571	90,539.75
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	55345555	215,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55353838	39,437.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55345542	489,000.00
NHS North Central London ICB	31/08/2025	Recharge - Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	55376761	41,004.16
NHS North Central London ICB	31/08/2025	Recharge - Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	55604492	41,004.16
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	CAMDEN HEALTH EVOLUTION LTD	55496716	55,249.00
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	55426614	56,916.63
NHS North Central London ICB	31/08/2025	Cont Care-Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE 4 ALL LTD	55392236	25,143.06
NHS North Central London ICB	31/08/2025	Cont Care-Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	55477828	105,398.52
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	55477826	68,198.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	55392149	50,000.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	55442010	49,025.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	55460889	84,936.75
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	55460890	121,831.23
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	55613599	191,797.13
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	55613599	27,316.67
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55368022	3,861,385.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55353910	293,855.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55368022	565,159.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55492547	80,480.00
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	55482756	25,637.91
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	55596956	85,280.61
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	55505130	28,183.43
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	55596957	96,390.56
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	55505127	32,199.70
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	CENTRAL CAMDEN PCN	55482736	27,539.92
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	55596958	157,247.36

NHS North Central London ICB

Payments over £25,000

August 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	55505147	61,718.86
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL HAMPSTEAD PCN	55596959	93,601.65
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL HAMPSTEAD PCN	55505123	28,691.14
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	55368028	5,359,551.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	55368028	228,390.00
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	55426620	72,426.62
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55353912	210,183.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55368034	420,199.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	55426659	63,867.80
NHS North Central London ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	55392224	38,771.04
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	55570387	31,285.82
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	55307990	36,820.25
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	55570387	30,072.33
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	55426615	75,612.50
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	55613586	32,273.54
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55343164	44,815.72
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55410510	406,874.85
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55410513	86,244.67
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55410515	138,365.64
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	55613602	100,690.62
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CITY ROAD MEDICAL CENTRE	55613602	106,600.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	55475242	38,435.04
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	55613472	65,689.20
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	55613472	46,575.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CLIFKENWELL MEDICAL PRACTICE	55613609	167,136.35
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	55510261	28,565.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	55613577	71,339.14
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	COMMUNITY BARNET	55354819	103,500.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	55492743	32,594.25
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	55529659	39,989.04
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	55529659	26,540.24
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	55493218	49,573.34
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	55570238	59,194.10
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	55493218	39,236.42
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	55613594	54,739.59
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55345627	26,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	55426652	78,023.43
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	55345545	347,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55345625	29,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	LD AND AUTISM	CYGNET (OE) LTD	55367625	25,405.12
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	NON MHMS MENTAL HEALTH SERVICES D	CYGNET HEALTH CARE LTD	55460896	29,016.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	LD AND AUTISM	CYGNET HEALTHCARE LTD	55639792	29,680.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	NON MHMS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	55367693	29,470.80
NHS North Central London ICB	31/08/2025	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	CYGNET LEARNING DISABILITIES LTD	55367662	26,354.65
NHS North Central London ICB	31/08/2025	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	CYGNET LEARNING DISABILITIES LTD	55570197	44,937.60
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	DALHAM GARDENS HEALTH CENTRE	55426656	40,416.11
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	55345557	178,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	55345628	26,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	55345597	58,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	55613686	79,478.21
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	55367607	31,500.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	55367612	32,550.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	55426642	154,645.91
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	55426644	119,362.90
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST AND NORTH HERTFORDSHIRE NHS TRUST	55353913	59,646.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	55368044	139,864.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	EAST BARNET HEALTH CENTRE (E83613)	55426648	102,482.70
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	55426646	84,069.89
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	55613664	71,786.76
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	55345552	260,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	EAST LONDON NHS FOUNDATION TRUST	55353914	1,395,136.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	55368038	64,461.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	55368038	36,757.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55345546	343,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	55345566	137,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	55493376	28,986.24
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	55493347	36,312.24
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	55406951	32,500.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EDMONTON COMMUNITY PARTNERSHIP	55406952	32,500.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	55426657	38,966.93
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDMONTON PCN	55596960	64,965.09
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	EDMONTON PCN	55505120	25,890.33
NHS North Central London ICB	31/08/2025	Clinical&Medical-Clinical Other	PRESCRIBING	EGTON MEDICAL INFORMATION SYSTEMS LTD	55518157	71,116.09
NHS North Central London ICB	31/08/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	EGTON MEDICAL INFORMATION SYSTEMS LTD	55445426	58,402.43
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	55613681	88,037.44
NHS North Central London ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ELYSUM HEALTHCARE LTD	55303663	75,978.00
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	ENFIELD CARE NETWORK PCN	55482745	41,026.30
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	55596961	137,642.58
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	55505139	59,532.62
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	55570166	80,164.06
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	55570174	88,770.11
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	55570212	79,579.67
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	55631301	88,185.73
NHS North Central London ICB	31/08/2025	C&M-PMS LES Primary Care Offer	DELEGATED GP	ENFIELD HEALTHCARE COOPERATIVE LTD	55628650	72,638.79
NHS North Central London ICB	31/08/2025	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	55536997	155,632.00
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	ENFIELD SOUTH WEST PCN	55482746	29,139.07
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	55596962	93,060.97
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	55505116	36,287.12
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	ENFIELD UNITY PCN	55482747	99,095.61
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	55596963	284,510.92
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	55505128	118,318.13
NHS North Central London ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	55505128	40,240.09
NHS North Central London ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	55505128	42,620.56
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELEER UNIVERSITY HOSPITALS NHS TRUST	55345556	210,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55345611	44,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PACTICE	55613624	103,354.69
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	55426661	178,143.69
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	EVOLUTIO CARE INNOVATIONS LTD	55343296	29,858.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	FERMLEA SURGERY (F85071)	55426671	114,312.71
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	55475588	31,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	55426540	860,472.98

NHS North Central London ICB

Payments over £25,000

August 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	55613402	53,718.75
NHS North Central London ICB	31/08/2025	C&M-PMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FOREST GROUP PRACTICE	55426540	25,536.86
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	55426540	46,310.01
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	FOREST GROUP PRACTICE	55426540	32,372.51
NHS North Central London ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	55426540	63,093.50
NHS North Central London ICB	31/08/2025	Prescribing Incentives	PRESCRIBING	FOREST GROUP PRACTICE	55498862	51,031.56
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	55613405	36,032.84
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	55345547	326,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	55426600	56,059.41
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	GANESH & PARTNER	55426600	31,733.18
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	55613411	111,313.21
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	55475990	35,682.87
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	55476002	29,427.86
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	55476006	27,147.14
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	55345583	96,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	55613639	143,767.91
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	55613420	186,133.80
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	55426548	81,655.19
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55353915	5,827,417.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55368049	2,156,916.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	55345612	44,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	55345623	33,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	55613435	44,155.44
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	55426542	185,565.12
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	55426554	59,660.31
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GREY INSIGHTS LTD	55476018	43,725.50
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	55426584	91,954.87
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	55613552	114,593.48
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	GROVE ROAD SURGERY (F85623)	55426563	47,617.67
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	55426565	88,064.40
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55353916	1,493,606.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55368055	1,675,147.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55368055	428,275.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLGY PARTNERSHIP LTD	55510125	88,772.58
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	55345570	119,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	55426544	170,934.13
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Healthcarentre Rent	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	55426544	33,575.84
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	HANLEY PRIMARY CARE CENTRE	55426546	97,437.47
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	55596964	84,870.74
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	55505107	35,382.44
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	55482750	25,131.86
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	55596965	95,465.85
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	55505115	36,379.26
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	55596966	98,523.96
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	55505122	36,473.67
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	HARINGEY - NORTH EAST PCN	55482752	32,465.69
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH EAST PCN	55596967	93,633.46
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	55505156	45,005.44
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	55596968	104,256.31
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	55505105	37,616.53
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	55596969	106,519.76
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - SOUTH WEST PCN	55505109	27,242.70
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	HARINGEY - WELBOURNE PCN	55482755	31,897.50
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - WELBOURNE PCN	55596970	138,239.39
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	55505144	44,397.51
NHS North Central London ICB	31/08/2025	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	55459300	79,742.20
NHS North Central London ICB	31/08/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HARINGEY GP GROUP LTD	55459300	27,536.90
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	HARROW HEALTH CIC	55639650	140,800.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	55426559	53,208.91
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	55426566	70,243.63
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HEDGEROW HOME CARE	55639656	25,620.40
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	55613457	90,890.06
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE COMMUNITY NHS TRUST	55345572	115,000.00
NHS North Central London ICB	31/08/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	55404822	32,875.78
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55345551	304,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55478009	27,582.38
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HESTIA HOUSING & SUPPORT	55659960	177,708.34
NHS North Central London ICB	31/08/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES C	HESTIA HOUSING & SUPPORT	55659960	171,846.33
NHS North Central London ICB	31/08/2025	Cont Care-Children	CHILDRENS CONTINUING CARE	HFH HEALTHCARE LTD	55392040	30,310.02
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	55604962	132,241.58
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	55613656	97,686.95
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	55426550	147,522.56
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	55613431	111,261.70
NHS North Central London ICB	31/08/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HIGHLANDS PRACTICE	55613431	32,458.18
NHS North Central London ICB	31/08/2025	Legal fees	CORPORATE GOVERNANCE	HILL DICKINSON LLP	55312229	26,822.03
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	55345541	492,000.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	SMI PHYSICAL HEALTH CHECKS	HILLSIDE CLUBHOUSE	55545046	127,582.50
NHS North Central London ICB	31/08/2025	Income tax <1yr	BALANCE SHEET	HIMRC	55501804	687,500.42
NHS North Central London ICB	31/08/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HIMRC	55501804	496,641.99
NHS North Central London ICB	31/08/2025	National Insurance < 1 yr-NI- EES	BALANCE SHEET	HIMRC	55501804	164,585.42
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	55426640	37,871.52
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	HOLDORN MEDICAL CENTRE	55426556	104,203.09
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	55303578	34,961.27
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	55639635	28,775.36
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	55657383	30,309.62
NHS North Central London ICB	31/08/2025	External Consultancy Fees	NON MHHS MENTAL HEALTH SERVICES A	HOOD & WOOLF LTD	55581876	34,758.36
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	55613448	100,154.73
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	55639654	81,925.16
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	55345618	35,000.00
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	55426608	107,561.94
NHS North Central London ICB	31/08/2025	C&M-APMS Prem Healthcarentre Rates	DELEGATED GP	HURLEY CLINIC	55426608	70,889.00
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	55426612	133,065.54
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55353918	1,491,814.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55368067	2,165,196.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	55621417	25,755.61
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55639741	52,895.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55639769	315,738.74
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55639775	583,901.69
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	INHEALTH LTD	55460901	130,736.64
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	55613489	49,468.30
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	55345610	45,000.00

NHS North Central London ICB

Payments over £25,000

August 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ISLINGTON CENTRAL MEDICAL CENTRE	55613427	26,622.28
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	55613428	238,882.94
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	55613428	33,394.17
NHS North Central London ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	55410499	55,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ISLINGTON GP GROUP LTD (THE	55391976	82,334.95
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE	55510097	169,306.22
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE	55529426	45,641.33
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	GP INVESTMENT	ISLINGTON GP GROUP LTD (THE	55585191	46,575.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector - Prior Year	COMMUNITY SERVICES I	ISLINGTON GP GROUP LTD (THE	55529421	51,340.01
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	55613433	90,005.74
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55345594	62,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	55426552	250,891.90
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	JAMES WIGG PRACTICE	55482537	50,625.00
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	JEWSH CARE	55307863	26,022.00
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWSH CARE	55476217	25,197.64
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE (F85705)	55459301	127,621.68
NHS North Central London ICB	31/08/2025	ME-APMS GP Pension EEs Adjustments	DELEGATED GP	JS MEDICAL PRACTICE (F85705)	55459301	60,106.70
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	55613729	50,131.94
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	55426561	119,717.43
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Rates	DELEGATED GP	KEATS GROUP PRACTICE	55426561	34,340.27
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	55613444	44,866.68
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	55345605	48,000.00
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	KENTISH TOWN CENTRAL PCN	55505121	25,854.21
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KENTISH TOWN SOUTH PCN	55596971	149,811.41
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	55345603	50,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	55613451	145,430.78
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55353919	215,832.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55368075	313,571.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55368075	51,736.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINSTON AND RICHMOND NHS FOUNDATION TRUST	55345549	318,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISMUL GROUP LTD	55476397	27,118.93
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	55343071	35,518.79
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	55613470	137,749.26
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LATIMER ROAD SURGERY	55613483	47,830.59
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	55426535	46,049.85
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	55426574	168,166.51
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	55345578	103,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEICESTERSHIRE PARTNERSHIP NHS TRUST	55345593	63,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEWISHAM & GREENWICH NHS TRUST	55353921	43,490.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	55368084	81,871.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LICHFIELD GROVE SURGERY	55613460	52,655.43
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55345588	75,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	55368089	8,228,868.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	55368089	1,315,131.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	55368089	453,530.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	LONDON AMBULANCE SERVICE NHS TRUST	55368089	200,000.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	55519434	791,000.00
NHS North Central London ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	FUNDED NURSING CARE	LONDON BOROUGH OF BARNET	55519434	120,750.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF BARNET	55296820	35,178.00
NHS North Central London ICB	31/08/2025	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	55519437	750,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	55620930	98,566.20
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	55570169	239,985.40
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	55631142	128,447.44
NHS North Central London ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	55639642	193,056.25
NHS North Central London ICB	31/08/2025	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	55639648	193,056.25
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	55529416	123,444.32
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	55620851	495,421.28
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	55620861	336,818.75
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55343170	223,206.21
NHS North Central London ICB	31/08/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55343182	434,325.19
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55303528	409,500.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LONDON NORTH WEST HEALTHCARE NHS TRUST	55353923	195,697.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	55368098	1,884,724.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	55368098	61,193.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	55613475	187,367.34
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	55345568	130,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55345554	223,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	55328961	35,027.17
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	55328963	31,529.61
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	55357110	38,452.40
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	55357111	31,965.87
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55478179	33,842.30
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55478183	28,420.49
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55478186	31,513.05
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	55613556	72,851.98
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	MCCELLIGOT	55426650	55,965.89
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	55613691	36,993.81
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	55613691	127,500.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	55426663	65,842.77
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	55345582	97,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	55368108	64,018.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	55613462	81,968.59
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	55613725	107,583.73
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	55426570	221,911.19
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	55426570	26,509.58
NHS North Central London ICB	31/08/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	55426570	26,509.58
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	55345561	151,000.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	NON MHHS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	55391946	83,250.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	NON MHHS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	55391953	83,250.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	NON MHHS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	55391957	83,250.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Voluntary Sector	NON MHHS MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	55391961	83,250.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	MIK LAMBA	55426610	104,658.05
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	55353926	453,416.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	55368112	3,169,420.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	55613478	59,502.03
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MOORIS HOUSE GROUP PRACTICE	55613481	160,471.04
NHS North Central London ICB	31/08/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	55639722	222,139.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	55613487	79,122.08
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	MURKUM PRACTICE	55426576	61,804.05
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	55510192	44,688.00
NHS North Central London ICB	31/08/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NATION HOME CARE LTD	55510164	25,055.54

NHS North Central London ICB

Payments over £25,000

August 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NATION HOME CARE LTD	55657183	37,435.09
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NATION HOME CARE LTD	55657183	29,424.52
NHS North Central London ICB	31/08/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	55639732	77,253.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55345591	70,000.00
NHS North Central London ICB	31/08/2025	Recharge - Provided	THIRD PARTY HOSTED SERVICE 7- (P)	NHS NORTH EAST LONDON ICB	55639618	215,469.00
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	55426572	58,537.64
NHS North Central London ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NISSI HOME CARE LTD	55307824	43,330.06
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55345574	113,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	55345590	73,000.00
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH CAMDEN PCN	55596972	124,614.05
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	55505125	39,606.39
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55345619	35,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH EAST LONDON NHS FOUNDATION TRUST	55368119	99,380.00
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	55597809	94,062.44
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	55505118	33,760.76
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	55613737	86,965.98
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH LONDON NHS FOUNDATION TRUST	55368124	47,904.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORTH LONDON NHS FOUNDATION TRUST	55368124	75,606.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	NORTH LONDON NHS FOUNDATION TRUST	55368124	422,575.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	NORTH LONDON NHS FOUNDATION TRUST	55368124	149,141.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	NORTH LONDON NHS FOUNDATION TRUST	55353930	4,941,818.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH LONDON NHS FOUNDATION TRUST	55368124	30,070,400.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Prior Year	IAPT ADULT	NORTH LONDON NHS FOUNDATION TRUST	55368124	76,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Prior Year	NON MHHS MENTAL HEALTH SERVICES B	NORTH LONDON NHS FOUNDATION TRUST	55368124	329,905.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	55345573	114,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55482759	29,351.37
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55597810	233,771.07
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55505096	106,909.07
NHS North Central London ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55505096	34,861.64
NHS North Central London ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55505096	39,107.60
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	55345584	95,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	55345587	77,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	55345592	67,000.00
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	55426681	80,086.25
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	55345567	135,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	55345616	39,000.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55639747	62,702.92
NHS North Central London ICB	31/08/2025	Cont Care:Learning Disab(-65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	55476855	38,125.17
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	55613533	171,029.93
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	55613541	100,899.54
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	55426598	75,113.32
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	55613740	110,635.41
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ONE HOUSING GROUP	55357098	34,272.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ONE HOUSING GROUP	55357099	34,272.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ONE HOUSING GROUP	55620940	34,272.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OPTegra UK LTD	55460902	267,069.21
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	55426685	133,176.26
NHS North Central London ICB	31/08/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ORRIS PROPERTIES LTD T/A AUTUMN GARDENS	55510118	62,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55353874	39,351.100
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55345543	388,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXLEAS NHS FOUNDATION TRUST	55345576	110,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PARTNER & PARTNERS	55613526	101,372.20
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	PARK END SURGERY	55426604	80,849.79
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	55426602	87,252.39
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	55426630	48,281.84
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	55613554	98,025.23
NHS North Central London ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	PENCATE MEDICAL LTD	55426622	53,152.13
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	55613709	109,705.65
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PINE STREET MEDICAL CENTRE	55613706	27,973.80
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	55613493	77,264.25
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	55345585	90,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (-65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	55570220	26,408.10
NHS North Central London ICB	31/08/2025	Internal Audit provided by External	FINANCE	PRICEWATERHOUSECOOPERS LLP	55376124	44,751.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	PRIMARY EYECARE SERVICES LTD	55391965	81,064.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	PRIMARY EYECARE SERVICES LTD	55631310	79,961.23
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	55604916	28,726.92
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	55604960	26,755.38
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	55613497	101,685.79
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	55426580	86,521.45
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	55368144	131,528.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55345601	54,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	55345608	46,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	55613519	71,985.46
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	55613523	208,560.81
NHS North Central London ICB	31/08/2025	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	QUEENSWOOD MEDICAL PRACTICE	55613523	26,691.17
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	RAINBOW PRACTICE	55426592	66,305.84
NHS North Central London ICB	31/08/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	RATHER HOME LTD	55621398	25,703.16
NHS North Central London ICB	31/08/2025	C&M-PMs Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	55426594	46,621.52
NHS North Central London ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	55570187	30,765.00
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	REAL HOMECARE LTD	55441817	25,111.04
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	REAL IMPACT SOCIAL EMPOWERMENT PROJECTS LTD	55345428	212,500.00
NHS North Central London ICB	31/08/2025	Computer Network Costs	SERVICE TRANSFORMATION PROJECTS - (P)	REDCENTRIC SOLUTIONS LTD	55446304	31,322.07
NHS North Central London ICB	31/08/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	RICHARD HOUSE TRUST	55657259	39,490.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	55613417	138,227.51
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	55613417	29,166.67
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	55613720	58,053.26
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	55613549	180,223.03
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	55613559	43,047.58
NHS North Central London ICB	31/08/2025	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	55310681	94,015.09
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	55345559	162,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	55345579	102,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	55345577	106,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL FREE LONDON NHS FOUNDATION TRUST	55353931	16,816,281.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	82,728,870.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	55368135	2,918,324.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	91,669.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	76,962.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	320,620.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	3,518,635.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	55368135	117,109.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	81,727.00

NHS North Central London ICB
Payments over £25,000
August 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	758,557.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	46,194.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	55305807	245,049.00
NHS North Central London ICB	31/08/2025	Other Gen Supplies & Srv	THIRD PARTY HOSTED SERVICE 2 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	55640487	453,644.00
NHS North Central London ICB	31/08/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 5 - (P)	ROYAL FREE LONDON NHS FOUNDATION TRUST	55652301	55,564.64
NHS North Central London ICB	31/08/2025	Recharge - Provided	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	55582359	29,160.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE	ROYAL HOSPITAL FOR NEURO DISABILITY	55310678	43,830.17
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	55570202	92,814.28
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	55460884	28,378.29
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	55476999	30,345.46
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	55478548	31,542.28
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	55353938	108,217.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	55368164	74,744.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB)	55529417	45,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55353933	1,568,339.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55368147	2,819,153.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES J	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55620835	100,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES J	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55620844	70,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	55345613	43,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	55345571	119,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	55345564	143,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	55345620	35,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	55426596	92,770.70
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	55613561	54,185.53
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SALISBURY NHS FOUNDATION TRUST	55345607	47,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	55345581	99,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	55478655	25,606.00
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	55478659	26,350.00
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	55478669	44,387.52
NHS North Central London ICB	31/08/2025	Recharge - Provided	INFORMATION GOVERNANCE - (P)	SHAW TRUST	55353102	40,000.00
NHS North Central London ICB	31/08/2025	Recharge - Provided	INFORMATION GOVERNANCE - (P)	SHAW TRUST	55387223	88,814.01
NHS North Central London ICB	31/08/2025	Recharge - Provided	INFORMATION GOVERNANCE - (P)	SHAW TRUST	55470607	84,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD HEALTH & SOCIAL CARE NHS FOUNDATION TRUST	55345629	26,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55345589	75,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHEREWSBURY&TELFORD HOSPITAL NHS TRUST	55345614	43,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	55613700	52,680.78
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	55459302	137,436.66
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	55345586	89,000.00
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH CAMDEN PCN	55597811	79,314.11
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	SOUTH ILINGTON PCN	55482760	26,990.75
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH ILINGTON PCN	55597812	158,732.49
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH ILINGTON PCN	55505152	58,807.64
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	55353935	35,588.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	55368151	159,039.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55345622	34,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	55345602	52,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	55345553	248,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	55426638	83,132.74
NHS North Central London ICB	31/08/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SPECSAVERS OPTICAL SUPERSTORES LTD	55646016	26,426.33
NHS North Central London ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55529281	26,635.96
NHS North Central London ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55529289	27,718.34
NHS North Central London ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55529247	32,072.93
NHS North Central London ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55529281	39,372.99
NHS North Central London ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55529285	25,083.72
NHS North Central London ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55529287	30,319.85
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	55613654	48,040.44
NHS North Central London ICB	31/08/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ST ANDREWS HEALTHCARE	55621114	39,540.81
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	55426628	104,808.13
NHS North Central London ICB	31/08/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ST ANNES CARE CENTRE	55477090	25,807.16
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	55426636	105,445.54
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55353936	101,994.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55368152	184,082.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	55613408	94,723.27
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	55613627	153,025.67
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	55613643	126,536.28
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	55613646	138,404.89
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Rates	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	55613646	40,256.92
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	55620998	26,959.50
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	55621023	35,527.50
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	55613588	106,229.91
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	SUSSEX CRESCENT HEALTH CENTRE	55426619	71,763.58
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	55613592	33,032.34
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	55519442	61,143.84
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	55613596	37,669.05
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	55345544	369,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	55345565	138,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SUSSEX COMMUNITY NHS FOUNDATION TRUST	55345630	26,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	55345598	55,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	55585199	25,218.05
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	55613605	147,196.37
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	55368159	538,686.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	55368159	891,777.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	55426578	111,409.16
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	55613612	85,951.83
NHS North Central London ICB	31/08/2025	Programme Support Costs	PROJECT SUPPORT - (P)	TENEO BUSINESS CONSULTING LTD	55512835	50,000.00
NHS North Central London ICB	31/08/2025	Programme Support Costs	PROJECT SUPPORT - (P)	TENEO BUSINESS CONSULTING LTD	55518156	250,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	THE ALEXANDRA SURGERY (F85675)	55613621	57,244.09
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	55345615	43,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	55426665	111,792.19
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	55426679	110,071.57
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	TOTTENHAM HEALTH CENTRE (F85615)	55426667	159,162.11
NHS North Central London ICB	31/08/2025	Recharge - Provided	ASSURANCE	TOTTENHAM HOTSPUR FOUNDATION	55406950	25,250.00
NHS North Central London ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	55410752	62,977.33
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	55426670	33,470.39
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	55604961	40,391.32
NHS North Central London ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TUFNELL SURGERY	55613667	34,907.76
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	55613667	109,427.08
NHS North Central London ICB	31/08/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	55478807	27,793.71
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	55613717	103,865.80
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	55345575	111,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	55345599	55,000.00

NHS North Central London ICB

Payments over £25,000

August 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55353939	14,556,566.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55368168	36,981,402.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55368168	105,698.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55368168	1,492,073.00
NHS North Central London ICB	31/08/2025	Programme Support Costs	PROGRAMME WIDE PROJECTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55303523	43,000.00
NHS North Central London ICB	31/08/2025	Programme Support Costs	PROVIDER CONTRACT MANAGEMENT - (P)	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55519453	25,370.40
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	55345558	165,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	55345569	125,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55345580	102,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	55345562	146,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	55345596	61,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	55345563	145,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55345609	46,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	55345617	39,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	55345600	55,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	55345548	323,000.00
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	55613670	88,289.38
NHS North Central London ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE PRACTICE LONDON	55613675	32,786.66
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	55613675	126,517.13
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	55613743	46,353.66
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	55613715	185,652.67
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	55623815	102,764.24
NHS North Central London ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	55623815	96,250.00
NHS North Central London ICB	31/08/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	55623815	53,341.67
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	55613723	185,873.78
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST AND CENTRAL PCN	55597813	181,776.31
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST AND CENTRAL PCN	55505112	32,192.85
NHS North Central London ICB	31/08/2025	C&M-GMS Other Delivery	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	55482748	29,178.44
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	55597814	77,733.97
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	55505133	26,248.50
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WEST GREEN SURGERY (F85669)	55613731	214,715.98
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	55426677	207,610.59
NHS North Central London ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	55597815	79,449.19
NHS North Central London ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	55505135	26,349.33
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST LONDON NHS TRUST	55345550	310,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	55345595	62,000.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	WESTBURY MEDICAL CENTRE (F85031)	55426683	125,458.64
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	55426538	133,240.43
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WHITTINGTON HOSPITAL NHS TRUST (THE)	55353941	1,040,589.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	55368181	21,641,508.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	WHITTINGTON HOSPITAL NHS TRUST (THE)	55368181	44,721.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	55368181	9,006,914.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES C	WHITTINGTON HOSPITAL NHS TRUST (THE)	55368181	45,942.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	55368181	406,177.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	55368181	336,526.00
NHS North Central London ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	55426654	86,954.89
NHS North Central London ICB	31/08/2025	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	WOODBERRY PRACTICE	55426654	46,191.13
NHS North Central London ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL PRACTICE (Y00316)	55613414	52,818.20
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	55345621	35,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	55345626	27,000.00
NHS North Central London ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55345604	49,000.00
NHS North Central London ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	YOUR CHOICE (BARNET) LTD	55621358	26,542.28