

NHS North Central London ICB

Payments over £25,000

July 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	55255355	137,819.65
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	55032846	115,928.40
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	55036149	41,930.88
NHS North Central London ICB	31/07/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	54958958	36,601.52
NHS North Central London ICB	31/07/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURX LTD	54959621	32,853.79
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	55255367	117,223.94
NHS North Central London ICB	31/07/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	55255367	46,217.16
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	55255370	59,479.19
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	54961826	53,758.56
NHS North Central London ICB	31/07/2025	Programme Support Costs	COMMUNITY SERVICES A	AGE CONCERN ENFIELD	55000475	75,404.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	55255347	170,442.43
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	55255349	112,874.75
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	55255349	147,093.75
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	54956331	34,377.86
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ANA NURSING	55078915	37,062.60
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	55255351	71,389.33
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	55032838	138,911.92
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	55255354	82,460.19
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	55032842	288,546.24
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	55032844	65,440.12
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGERY	55032824	91,584.27
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	55032990	108,283.89
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	55032903	72,631.11
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	55032987	173,974.52
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	55076805	125,070.83
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AVON LODGE UK LTD T/A FAIRVIEW	55064738	59,057.14
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	55045331	55,904.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	55001006	110,615.00
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 1D PCN	55096942	27,712.40
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	55096942	26,131.24
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1W PCN	55096915	26,055.15
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 2 PCN	55119816	124,526.06
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 2 PCN	55119816	79,435.20
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	55119816	71,498.32
NHS North Central London ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 2 PCN	55119816	42,762.70
NHS North Central London ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	55119816	26,553.79
NHS North Central London ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	55119816	27,218.07
NHS North Central London ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BARNET 2 PCN	55119816	121,376.45
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	55096919	34,901.00
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	55096922	34,829.39
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	55096917	55,735.54
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	55096917	42,399.77
NHS North Central London ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BARNET 6 PCN	55096917	27,180.07
NHS North Central London ICB	31/07/2025	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	BARNET HOMES LTD	54943644	55,000.00
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	55096930	49,105.99
NHS North Central London ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BARNET PCN 3	55096930	48,904.94
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	55032978	72,300.58
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	55045341	4,624,225.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	55000986	3,092,359.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	55000986	116,716.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	55255454	32,721.47
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	55255405	67,555.16
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	55032877	64,676.57
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	55255471	85,559.44
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	55255480	62,462.98
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	55032889	51,792.44
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	55032893	173,257.29
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	BRANDON CENTRE	55255124	66,950.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	55255114	32,250.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRIAN HART WILDEN	55098057	36,638.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	55032911	84,296.51
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	55257582	112,180.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	BRONDESURY MEDICAL CENTRE	55032862	212,164.88
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	BRONDESURY MEDICAL CENTRE	55032862	40,309.50
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	BRONDESURY MEDICAL CENTRE	55030774	26,707.59
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	55255397	40,581.44
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	55255399	71,343.69
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	55255402	85,254.89
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55045449	38,167.00
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	55032871	56,916.63
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CARE SHIELD SERVICES LTD	55176065	25,207.80
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	54966732	50,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	55123876	128,318.27
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	55123881	107,509.25
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	55123883	49,626.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	55255422	180,511.42
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	55255422	27,316.67
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55001013	3,736,689.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55045344	284,389.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55001013	546,908.00
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	55096932	77,492.87
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	55096932	45,831.45
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	55096927	64,705.26
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	55096927	30,470.24
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL CAMDEN PCN	55096941	31,026.18
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	55096941	106,508.92
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	55096941	58,305.86
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	55096941	109,302.51
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL HAMPSTEAD PCN	55096925	27,152.99
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	55096925	35,580.32
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	55001022	5,186,472.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	55001022	221,015.00
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	CHAUFONT SURGERY (F85682)	55032882	66,593.32
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55045353	203,412.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55001030	399,242.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55277819	40,161.85
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	55032961	63,867.80
NHS North Central London ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	55068858	36,516.48
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	55078934	25,647.80
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	54925003	30,340.80
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILDREN SUPPORT & HOUSING LTD	54961839	35,637.50

NHS North Central London ICB

Payments over £25,000

July 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	55078934	29,577.60
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	55032873	75,612.50
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	55255413	30,381.96
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55036138	121,094.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55244925	33,059.36
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55257691	223,986.53
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55257694	126,377.63
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	55255425	94,780.32
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CITY ROAD MEDICAL CENTRE	55255425	53,300.00
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Ratez	DELEGATED GP	CITY ROAD MEDICAL CENTRE	55255425	31,444.17
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	55062791	37,195.20
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	55255322	61,803.36
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	55255432	157,314.39
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	55255408	67,150.96
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	COMMUNITY BARNET	55003303	103,500.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	55194835	35,219.42
NHS North Central London ICB	31/07/2025	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54911124	186,315.96
NHS North Central London ICB	31/07/2025	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55248602	100,427.10
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54911124	288,216.92
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55248602	144,108.46
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54911124	530,146.36
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55248602	265,073.18
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	55244871	40,319.11
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	55244871	32,011.29
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	54922592	61,876.41
NHS North Central London ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	55257646	217,099.20
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	55255418	51,491.22
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	55032945	78,023.43
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55244805	74,769.21
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55244814	74,769.21
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55244820	74,769.21
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55244823	74,769.21
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55244825	67,533.48
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55244827	74,769.21
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	NON MHHS MENTAL HEALTH SERVICES D	CYGNET HEALTH CARE LTD	54970855	28,080.00
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	NON MHHS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	54956196	28,752.00
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	54956188	43,488.00
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	54956202	25,504.50
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	55032953	40,416.11
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	55255595	74,755.36
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	55032925	154,645.91
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	55032929	119,362.90
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST AND NORTH HERTFORDSHIRE NHS TRUST	55045357	57,725.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	55001041	135,349.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	EAST BARNET HEALTH CENTRE (E83613)	55032937	102,482.70
NHS North Central London ICB	31/07/2025	C&M-PMS PCO Locum Adog/Pat/Mat	DELEGATED GP	EAST BARNET HEALTH CENTRE (E83613)	55032937	26,806.46
NHS North Central London ICB	31/07/2025	C&M-PMS PCO Locum Sickness	DELEGATED GP	EAST BARNET HEALTH CENTRE (E83613)	55032937	35,460.40
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	55032933	84,069.89
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	55255551	67,578.06
NHS North Central London ICB	31/07/2025	Programme Support Costs	PROJECT SUPPORT - (PI)	EAST LANCASHIRE HOSPITALS NHS TRUST	55285930	80,000.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	EAST LONDON NHS FOUNDATION TRUST	55045361	1,350,196.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	55001036	62,379.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	55001036	35,570.00
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	54971009	28,051.20
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	54970998	45,390.30
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	55032957	38,966.93
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDMONTON PCN	55096923	54,884.03
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	EDMONTON PCN	55096923	74,655.30
NHS North Central London ICB	31/07/2025	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	54970725	54,192.60
NHS North Central London ICB	31/07/2025	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	55045097	352,059.49
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	55255591	82,848.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55078944	107,845.26
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	55096939	127,007.34
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	55096939	56,336.36
NHS North Central London ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD CARE NETWORK PCN	55096939	63,944.29
NHS North Central London ICB	31/07/2025	C&M-PMS LES Primary Care Offer	DELEGATED GP	ENFIELD HEALTHCARE COOPERATIVE LTD	55205037	72,638.79
NHS North Central London ICB	31/07/2025	C&M-PMS LES Primary Care Offer	DELEGATED GP	ENFIELD HEALTHCARE COOPERATIVE LTD	55205090	72,638.79
NHS North Central London ICB	31/07/2025	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	55030505	155,632.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	55031094	50,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	ENFIELD HEALTHCARE COOPERATIVE LTD	55049053	155,632.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	GP INVESTMENT	ENFIELD HEALTHCARE COOPERATIVE LTD	55031111	91,715.98
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	55096920	60,875.29
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	55096920	34,337.62
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	55096929	35,968.17
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	55096929	105,160.37
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	55096929	111,958.71
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	55096929	68,745.97
NHS North Central London ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	55096929	40,240.09
NHS North Central London ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	55096929	42,620.56
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	55255440	97,294.66
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	55032964	178,143.69
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	EVOLUTIO CARE INNOVATIONS LTD	54932054	27,042.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	FERNLEA SURGERY (F85071)	55032984	114,312.71
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	55032796	860,472.98
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	55032796	46,310.01
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	FOREST GROUP PRACTICE	55032796	32,372.51
NHS North Central London ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	55032796	63,093.50
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	55255204	33,945.36
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	55032856	56,059.41
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	55255217	104,776.04
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	55061995	32,596.33
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	55062232	28,478.57
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	55064729	26,271.43
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	55255488	135,323.95
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	55255238	175,076.43
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	GRAY'S INN MEDICAL PRACTICE	55032804	81,655.19
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55045363	5,725,111.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55001048	2,090,992.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	55255264	41,582.28
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	55032798	185,565.12
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	55032810	59,660.31

NHS North Central London ICB

Payments over £25,000

July 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GREY INSIGHTS LTD	55062493	42,315.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	55032840	91,954.87
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	GRIMBLE & PARTNERS	55030717	34,809.28
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	55255385	107,888.06
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	GROVE ROAD SURGERY (F85623)	55032819	47,617.67
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	55032821	88,064.40
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55045365	1,445,493.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55001054	1,577,083.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55001054	472,208.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	55105290	88,772.58
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	55032800	170,934.13
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	HANLEY PRIMARY CARE CENTRE	55032802	97,437.47
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	55096916	26,486.46
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	55096916	33,486.09
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	55119818	39,073.58
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	55119818	34,425.71
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	55119821	25,267.81
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	55119821	33,616.94
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	55119821	34,514.94
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH EAST PCN	55119826	33,555.45
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH EAST PCN	55119826	55,404.81
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	55119826	42,587.86
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	55119812	43,796.43
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	55119812	35,597.75
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	55119814	31,322.03
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - SOUTH WEST PCN	55119814	25,778.55
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	55119823	36,647.25
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - WELBOURNE PCN	55119823	35,861.68
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	55119823	42,020.87
NHS North Central London ICB	31/07/2025	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	55032790	83,262.32
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	HARINGEY GP GROUP LTD	55068806	217,660.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	54962147	34,135.67
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	54962149	34,135.67
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	54962150	34,135.67
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	55236984	34,135.67
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARINGEY SHED	54970723	36,549.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	HARROW HEALTH CIC	55123826	141,000.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELD	55032815	53,208.91
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELD	55032822	70,243.63
NHS North Central London ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HELICON HEALTH LTD	55261957	35,400.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	55255296	85,567.90
NHS North Central London ICB	31/07/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	55002804	31,843.35
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55062133	26,692.62
NHS North Central London ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HFH HEALTHCARE LTD	54956139	28,635.34
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	55078909	128,916.20
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	55078909	26,206.17
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	55255533	91,973.03
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	55032806	147,522.56
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	55255256	104,728.39
NHS North Central London ICB	31/07/2025	Income tax <1Yr	BALANCE SHEET	HIMRC	55079809	689,218.35
NHS North Central London ICB	31/07/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HIMRC	55079809	497,031.14
NHS North Central London ICB	31/07/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HIMRC	55079809	164,930.21
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	55032921	37,871.52
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	55032812	104,203.09
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	HOLLY HOUSE HOSPITAL	55234173	47,005.66
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	54910488	33,833.49
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	55204165	30,955.68
NHS North Central London ICB	31/07/2025	External Consultancy Fees	NON MHS MENTAL HEALTH SERVICES A	HOOD & WOOLF LTD	54919158	41,899.91
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	55255281	94,328.07
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	55068819	63,537.14
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	55068820	81,925.16
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	55032864	107,561.94
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	55032869	133,065.54
NHS North Central London ICB	31/07/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	HURLEY GROUP	55032869	147,780.00
NHS North Central London ICB	31/07/2025	C&M-APMS Prem Rates	DELEGATED GP	HURLEY GROUP	55032869	44,083.36
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55045369	1,443,760.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55001066	2,094,974.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54897875	27,573.12
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55000551	48,550.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55123846	538,805.63
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55287536	513,817.42
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55287544	326,811.72
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	55255339	46,569.11
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	CARERS	ISLINGTON AGE CONCERN	55106620	108,645.50
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	CARERS	ISLINGTON AGE CONCERN	55286274	108,645.50
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	55255250	224,927.72
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	55255250	33,394.17
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	55105121	3,216,194.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	DEMENTIA	ISLINGTON COUNCIL	55105105	960,431.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	54963809	502,563.46
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ISLINGTON COUNCIL	55105105	209,177.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ISLINGTON COUNCIL	55105105	955,924.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHS MENTAL HEALTH SERVICES D	ISLINGTON COUNCIL	55105105	1,504,722.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	SUICIDE PREVENTION	ISLINGTON COUNCIL	54910425	628,000.00
NHS North Central London ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	FUNDED NURSING CARE	ISLINGTON COUNCIL	54910542	237,090.28
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	55105121	100,289.00
NHS North Central London ICB	31/07/2025	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	54922478	260,090.99
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	55105157	68,899.66
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	55105162	58,007.54
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	55277900	170,687.21
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	55277917	157,559.14
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	GP INVESTMENT	ISLINGTON GP GROUP LTD (THE)	55244860	222,000.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	55255260	84,691.42
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	55032808	250,891.90
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	55030816	25,483.62
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	55124157	74,730.85
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	55124157	61,741.36
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE (F85705)	55057558	127,621.68
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	KARTEROS LTD T/A ST MARKS DAY SERVICES	54912029	32,855.40
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	55255627	47,215.98
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	55032817	119,717.43

NHS North Central London ICB

Payments over £25,000

July 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Rates	DELEGATED GP	KEATS GROUP PRACTICE	55032817	27,472.20
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	55255277	42,203.06
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KENTISH TOWN CENTRAL PCN	55096924	28,758.76
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	55255286	136,960.99
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55045372	208,879.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55001071	299,128.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55001071	56,051.00
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISMUL GROUP LTD	55064681	25,691.74
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	55255318	129,668.56
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LANE END MEDICAL GROUP	55255318	65,765.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMISSIONING	LANGUAGE LINE LTD	54959623	32,446.97
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMISSIONING	LANGUAGE LINE LTD	55071756	35,639.74
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	54970721	28,037.34
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	LATAHZAN LTD	55175937	42,966.35
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	LATAHZAN LTD	55287441	32,521.08
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LATMYER ROAD SURGERY	55255333	45,036.69
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	55032791	48,049.85
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	55032830	168,166.51
NHS North Central London ICB	31/07/2025	C&M-PMS PCO Other	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	55032830	34,992.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEWISHAM & GREENWICH NHS TRUST	55045374	42,089.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	55001077	79,228.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LIHFIELD GROVE SURGERY	55255302	49,563.36
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	55001081	7,963,798.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	55001081	1,272,768.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	55001081	438,920.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	55105163	2,958,438.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF BARNET	55105164	411,750.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES B	LONDON BOROUGH OF BARNET	54922249	186,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES E	LONDON BOROUGH OF BARNET	54963810	714,419.23
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF BARNET	55036124	7,011,847.16
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF BARNET	55036126	6,622,278.09
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	55194857	1,183,544.53
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	55194857	1,976,013.38
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65+)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	55194857	157,864.38
NHS North Central London ICB	31/07/2025	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF BARNET	55105165	750,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	LONDON BOROUGH OF CAMDEN	55105654	263,653.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF CAMDEN	54911850	6,137,964.82
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	LONDON BOROUGH OF CAMDEN	55277990	579,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	LONDON BOROUGH OF CAMDEN	55105654	818,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	LONDON BOROUGH OF CAMDEN	55105654	42,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	LONDON BOROUGH OF CAMDEN	55257569	33,750.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF CAMDEN	55277990	457,750.00
NHS North Central London ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	54911850	115,500.00
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF CAMDEN	55277990	579,000.00
NHS North Central London ICB	31/07/2025	Contract & Agency-Agency A & C	SAFEGUARDING	LONDON BOROUGH OF CAMDEN	55183319	35,500.00
NHS North Central London ICB	31/07/2025	Services From Local Authorities	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	LONDON BOROUGH OF CAMDEN	55105654	80,500.00
NHS North Central London ICB	31/07/2025	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF CAMDEN	54911850	440,536.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	54910622	2,162,138.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	54910628	217,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	54910634	1,298,576.50
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	54943740	55,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF ENFIELD	54943767	123,975.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	NON MHHS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	54910414	239,484.81
NHS North Central London ICB	31/07/2025	Cont Care- Adult 100% Fully Funded	FUNDED NURSING CARE	LONDON BOROUGH OF ENFIELD	54910628	182,753.00
NHS North Central London ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	55296826	186,672.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55257538	57,120.78
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55296808	108,500.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	54922433	135,372.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	55036129	1,687,337.43
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF ENFIELD	55036127	2,892,899.76
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF ENFIELD	55194786	651,159.80
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	MENTAL HEALTH ACT	LONDON BOROUGH OF ENFIELD	55287394	231,723.16
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55105185	669,618.63
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55105179	1,302,976.47
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	55204132	45,514.40
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	FUNDED NURSING CARE	LONDON BOROUGH OF ENFIELD	55244923	70,844.81
NHS North Central London ICB	31/07/2025	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF ENFIELD	54910634	341,396.50
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	LONDON BOROUGH OF HARINGEY	54943799	124,000.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	55194796	151,914.13
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	55194949	3,781,022.16
NHS North Central London ICB	31/07/2025	Social Care-ICES	COMMUNITY EQUIPMENT	LONDON BOROUGH OF HARINGEY	54922447	1,867,377.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	LONDON METROPOLITAN UNIVERSITY	55003788	54,696.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	LONDON METROPOLITAN UNIVERSITY	55003791	27,348.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LONDON NORTH WEST HEALTHCARE NHS TRUST	55045378	189,394.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	55001086	1,817,488.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	55001086	67,576.00
NHS North Central London ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	55078940	44,475.00
NHS North Central London ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	55244862	77,557.00
NHS North Central London ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	55244864	53,233.00
NHS North Central London ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	55244865	59,518.00
NHS North Central London ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LONDONWIDE LMCS	55244867	62,311.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LONGGROVE SURGERY	55255325	176,351.10
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGGROVE SURGERY	55255325	84,577.47
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54956312	37,212.00
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54956548	33,897.26
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54956552	26,503.93
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54956650	30,934.71
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54956767	30,512.53
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55061647	25,243.22
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55061662	67,684.60
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55061666	39,081.44
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55062362	32,750.61
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55062795	27,503.70
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	55064660	56,840.98
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54911865	306,450.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MCCOLLUM & PARTNERS	55255389	68,599.97
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	MCCELLIGOT	55032941	55,965.89
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	55255599	34,831.04
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	55032968	65,842.77
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	55001091	61,952.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	55255305	77,194.85

NHS North Central London ICB

Payments over £25,000

July 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	55255623	101,292.80
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	55032826	221,911.19
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	55032826	26,509.58
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	55032826	26,509.58
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	55118994	80,212.50
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	55200309	38,139.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	54882160	25,830.08
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	55236992	25,830.08
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	MK LAMBA	55032866	104,658.05
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	55045383	438,810.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	55001095	3,075,328.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	55255328	55,994.27
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	55255331	151,033.27
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	55076814	226,149.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	55255337	74,446.44
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	55032832	61,804.05
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	55244883	45,790.00
NHS North Central London ICB	31/07/2025	Cont Care-Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	NATION HOME CARE LTD	55195063	36,249.99
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NATION HOME CARE LTD	55195063	26,074.14
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NATION HOME CARE LTD	55287657	39,833.61
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	55257588	61,308.00
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	NAVARROS CARE LTD	55123865	35,198.47
NHS North Central London ICB	31/07/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	55248604	29,312.55
NHS North Central London ICB	31/07/2025	C&M-APMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	55248604	96,254.28
NHS North Central London ICB	31/07/2025	C&M-GMS Other Delivery	DELEGATED GP	NHS PROPERTY SERVICES LTD	55248603	89,002.50
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	55248604	137,077.81
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	55248604	98,488.77
NHS North Central London ICB	31/07/2025	Recharge - Provided	PRIMARY CARE FINANCE - (P)	NHS SOUTH EAST LONDON ICB	55261510	109,008.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	55032828	58,537.64
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	55096926	37,479.50
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	55096926	52,594.92
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH EAST LONDON NHS FOUNDATION TRUST	55001100	96,173.00
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	55096921	44,071.06
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	55096921	51,951.87
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	55255633	81,859.74
NHS North Central London ICB	31/07/2025	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	55194829	1,449,916.50
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH LONDON NHS FOUNDATION TRUST	55001103	47,904.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORTH LONDON NHS FOUNDATION TRUST	55001103	73,171.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	NORTH LONDON NHS FOUNDATION TRUST	55001103	408,963.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	NORTH LONDON NHS FOUNDATION TRUST	55001103	144,336.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	NORTH LONDON NHS FOUNDATION TRUST	55045389	4,782,631.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH LONDON NHS FOUNDATION TRUST	55001103	29,104,495.00
NHS North Central London ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55096913	38,854.53
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55096913	71,670.68
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55096913	66,799.62
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55096913	35,417.63
NHS North Central London ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	55096913	25,429.36
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	55033001	77,051.36
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	55257596	252,726.47
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	55257715	141,409.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55287553	240,862.42
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55287567	240,862.42
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55287576	240,862.42
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	55064687	36,895.33
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	55255373	161,031.94
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	55255378	94,979.17
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	55032854	73,113.32
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	OASIS CARE & TRAINING AGENCY	54922606	25,760.24
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	55255636	104,110.28
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	55261948	250,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	55076811	288,080.90
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	ORDNANCE UNITY CENTRE FOR HEALTH	55033029	126,127.73
NHS North Central London ICB	31/07/2025	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	54955969	60,000.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55045547	38,083.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	55255364	95,433.07
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	55032860	80,849.79
NHS North Central London ICB	31/07/2025	C&M-PMS Prem Rates	DELEGATED GP	PARK END SURGERY	55032860	53,487.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	55032858	87,252.39
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	55032900	48,281.84
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	55255387	92,244.69
NHS North Central London ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	PENCART MEDICAL LTD	55032886	50,408.87
NHS North Central London ICB	31/07/2025	Cont Care-Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55200720	350,000.00
NHS North Central London ICB	31/07/2025	Cont Care-Children	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273446	25,196.49
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273419	32,065.08
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273480	163,233.50
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273497	31,374.51
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273430	99,651.88
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273485	59,119.13
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273502	40,154.61
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273516	50,285.76
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273435	83,490.13
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273464	64,696.86
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273489	27,084.26
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273505	54,711.42
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE PLACES LIVES LTD	55273521	54,568.85
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	55255608	103,272.21
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PINE STREET MEDICAL CENTRE	55255605	26,327.62
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	55255341	72,758.98
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	NON MHHS MENTAL HEALTH SERVICES E	POSITIVE SUPPORT GROUP LTD	53377216	50,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	NON MHHS MENTAL HEALTH SERVICES E	POSITIVE SUPPORT GROUP LTD	54334829	142,500.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	NON MHHS MENTAL HEALTH SERVICES E	POSITIVE SUPPORT GROUP LTD	54334830	50,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	NON MHHS MENTAL HEALTH SERVICES E	POSITIVE SUPPORT GROUP LTD	54911549	50,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	NON MHHS MENTAL HEALTH SERVICES E	POSITIVE SUPPORT GROUP LTD	54962026	142,500.00
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	54911906	28,766.76
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	55257660	27,830.54
NHS North Central London ICB	31/07/2025	Clinical&Medical-Clinical Other	PRESCRIBING	PRESCQPP CIC	54959617	54,187.20
NHS North Central London ICB	31/07/2025	Clinical&Medical-Clinical Other	PRESCRIBING	PRESCQPP CIC	55105079	54,187.20
NHS North Central London ICB	31/07/2025	Cont Care-Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	55000483	28,726.92
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	55287655	25,963.56
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	55255344	95,694.78
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	55032836	86,521.45

NHS North Central London ICB

Payments over £25,000

July 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	55001119	127,280.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54932000	25,007.59
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55234059	39,800.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55287611	28,501.93
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	55255357	67,744.67
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	55255361	195,918.65
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	55032848	66,305.84
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	RAVENS CROFT MEDICAL CENTRE	55032850	46,621.52
NHS North Central London ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	54924903	32,480.00
NHS North Central London ICB	31/07/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	55194810	62,365.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	55194789	43,892.50
NHS North Central London ICB	31/07/2025	Computer Hardware Purch	SERVICE TRANSFORMATION PROJECTS - (P)	REDCENTRIC SOLUTIONS LTD	55003299	62,200.00
NHS North Central London ICB	31/07/2025	Computer Network Costs	SERVICE TRANSFORMATION PROJECTS - (P)	REDCENTRIC SOLUTIONS LTD	55236982	26,470.92
NHS North Central London ICB	31/07/2025	Computer Network Costs	SERVICE TRANSFORMATION PROJECTS - (P)	REDCENTRIC SOLUTIONS LTD	55236987	30,650.86
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	RIDG MOUNT PRACTICE	55255231	130,047.40
NHS North Central London ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDG MOUNT PRACTICE	55255231	29,166.67
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	55255619	54,629.97
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	RITCHIE STREET GROUP PRACTICE	55255382	169,575.18
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	55255392	40,536.12
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	54924116	94,015.09
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL FREE LONDON NHS FOUNDATION TRUST	55045393	16,274,592.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	82,724,787.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	91,669.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	76,962.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	320,620.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	3,597,329.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	81,727.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	758,557.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	46,194.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	54909294	245,049.00
NHS North Central London ICB	31/07/2025	Recharge - Provided	HUMAN RESOURCES	ROYAL FREE LONDON NHS FOUNDATION TRUST	55015152	26,619.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE	ROYAL HOSPITAL FOR NEURO DISABILITY	54970720	43,830.17
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	NEUROREHABILITATION	ROYAL HOSPITAL FOR NEURO DISABILITY	55105074	26,406.32
NHS North Central London ICB	31/07/2025	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	55000659	27,462.86
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	55045410	104,731.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	55001151	72,330.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55045397	1,517,818.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55001124	2,611,017.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	55032852	92,770.70
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	55255393	50,981.42
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	55061731	25,500.00
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	55062438	25,500.00
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SEQUENCE CARE GROUP	55066123	86,328.30
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	55061695	42,955.71
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	55062061	42,955.71
NHS North Central London ICB	31/07/2025	Recharge - Provided	INFORMATION GOVERNANCE - (P)	SHAW TRUST	54920331	84,000.00
NHS North Central London ICB	31/07/2025	Recharge - Provided	INFORMATION GOVERNANCE - (P)	SHAW TRUST	54920332	84,000.00
NHS North Central London ICB	31/07/2025	Recharge - Provided	INFORMATION GOVERNANCE - (P)	SHAW TRUST	54934193	84,000.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	55255603	49,571.92
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	GP INVESTMENT	SOLACE WOMENS AID	55261953	95,861.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	55032906	137,436.66
NHS North Central London ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	55096914	31,988.09
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH SUNTING PCN	55096944	65,722.82
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH SUNTING PCN	55096944	55,664.07
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	55045402	34,441.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	55001130	153,902.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	55032918	83,132.74
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	55287492	178,829.20
NHS North Central London ICB	31/07/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SPECSAVERS OPTICAL SUPERSTORES LTD	54888025	28,015.12
NHS North Central London ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55142265	28,471.30
NHS North Central London ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55142231	25,760.53
NHS North Central London ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55142265	39,226.89
NHS North Central London ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55142271	42,494.98
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	55257641	75,258.16
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	SPIRE HEALTHCARE LTD	55175912	40,871.45
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	55255528	45,222.33
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (-65)	CHC AD FULL FUND PERS HLTH BUD	ST ANDREWS HEALTHCARE	54970867	38,265.30
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	55032896	104,808.13
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	ST ANDREWS MEDICAL PRACTICE	55030680	33,240.20
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	55032914	105,445.54
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55045406	96,708.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55001136	177,858.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	55255210	89,213.77
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	55255448	144,091.14
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	55255501	119,097.08
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	55255515	130,225.61
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	55255415	100,074.39
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	55032880	71,763.58
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	55271040	31,095.33
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	55068882	122,326.22
NHS North Central London ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUPPORTING CARE LTD	55078991	132,871.05
NHS North Central London ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	55194860	42,221.48
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	55154090	64,399.88
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTING CARE LTD	55194860	61,281.54
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	55255420	35,423.26
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	54970823	30,448.29
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	55154253	34,207.50
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	55255428	138,579.70
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAVISSTOCK AND PORTMAN NHS FOUNDATION TRUST	55001142	521,296.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAVISSTOCK AND PORTMAN NHS FOUNDATION TRUST	55001142	1,113,000.00
NHS North Central London ICB	31/07/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	TAYSIDE NHS BOARD	55287387	82,824.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	55032834	111,409.16
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	55255434	80,910.89
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	TEMPLE FORTUNE MEDICAL GROUP	55030695	32,877.65
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	THE ALEXANDRA SURGERY (F85675)	55255438	53,907.36
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE	THE CHILDREN'S TRUST	55036184	34,578.50
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	55032972	111,792.19
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	55032998	110,071.57
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	TOTTENHAM HEALTH CENTRE (F85615)	55032976	59,162.11
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	55287452	62,584.54
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	54932005	34,580.00

NHS North Central London ICB

Payments over £25,000

July 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/07/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	54932018	29,920.00
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	55032981	33,470.39
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	54911917	48,503.97
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TRINITY HEALTHCARE PLUS LTD	55287738	39,324.96
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	55255563	102,981.94
NHS North Central London ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	55062913	26,897.14
NHS North Central London ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	TWINING ENTERPRISE	54576255	26,434.42
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	55255616	97,736.12
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55045415	14,087,667.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55001159	35,658,395.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55001159	102,293.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55001159	1,590,931.00
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	55255571	83,125.13
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	55255585	119,131.64
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	55255638	43,640.94
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	55255614	174,781.55
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	55255611	96,937.27
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	55255622	174,943.56
NHS North Central London ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST AND CENTRAL PCN	55096918	30,501.24
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST AND CENTRAL PCN	55096918	28,464.69
NHS North Central London ICB	31/07/2025	C&M-PCN Additional Capacity Payment	DELEGATED GP	WEST AND CENTRAL PCN	55096918	55,475.31
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	55096934	30,798.57
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WEST GREEN SURGERY (F85669)	55255629	202,178.35
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPTSTEAD MEDICAL CENTRE	55032994	207,610.59
NHS North Central London ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST HAMPTSTEAD MEDICAL CENTRE WEST CAMDEN PCN	55096935	29,253.62
NHS North Central London ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST HAMPTSTEAD MEDICAL CENTRE WEST CAMDEN PCN	55096935	49,806.28
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	WESTBURY MEDICAL CENTRE (F85031)	55033005	125,458.64
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	55032794	133,240.43
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WHITTINGTON HOSPITAL NHS TRUST (THE)	55045420	1,040,171.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	55001177	20,914,201.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	WHITTINGTON HOSPITAL NHS TRUST (THE)	55001177	43,281.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	55001177	8,716,782.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES C	WHITTINGTON HOSPITAL NHS TRUST (THE)	55001177	44,462.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	55001177	406,177.00
NHS North Central London ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	55001177	325,686.00
NHS North Central London ICB	31/07/2025	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	WOODBERRY CARE LTD	54922647	31,593.92
NHS North Central London ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	55032949	86,954.89
NHS North Central London ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL PRACTICE (Y00316)	55255224	49,742.99