

NHS North Central London ICB

Payments over £25,000

June 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	54855888	138,400.50
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	54855888	28,568.85
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ABBEY RAVENSCROFT PARK NURSING HOME	54780252	44,640.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY RAVENSCROFT PARK NURSING HOME	54780305	39,596.97
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	54647289	116,455.43
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	ABERNETHY HOUSE	54647289	26,830.55
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	54695430	34,021.92
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS 247 HEALTHCARE LTD	54721540	33,226.56
NHS North Central London ICB	30/06/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURUX LTD	53887192	36,601.52
NHS North Central London ICB	30/06/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURUX LTD	53887195	32,853.79
NHS North Central London ICB	30/06/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURUX LTD	542258025	36,601.52
NHS North Central London ICB	30/06/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURUX LTD	54225829	38,424.55
NHS North Central London ICB	30/06/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURUX LTD	54755326	32,853.79
NHS North Central London ICB	30/06/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	ACCURUX LTD	54769001	36,601.52
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	54855902	115,935.50
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	54855902	27,407.25
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	54855904	58,622.72
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	54608364	55,059.13
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	AEON NURSING LTD	54608370	25,464.81
NHS North Central London ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK CAMDEN	54608406	38,741.50
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	AMPTHILL PRACTICE	54855876	171,294.62
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	AMPTHILL PRACTICE	54855876	52,068.85
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	54855878	113,705.36
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AMWELL PRACTICE	54855878	141,210.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	54855880	71,565.02
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	ANGEL SURGERY	54647274	137,958.85
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	ANGEL SURGERY	54647274	31,215.09
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	APPLETREE COURT	54780424	25,121.87
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	54780448	47,472.81
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	54855885	80,586.31
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	54647282	287,334.06
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	54647282	48,678.66
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	54647286	65,858.30
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ASH COURT CARE CENTRE	54780479	27,347.24
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	54647247	91,584.27
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	54647466	108,283.89
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	54647370	72,631.11
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	54647462	173,974.52
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	54543808	125,664.65
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	54897847	132,733.60
NHS North Central London ICB	30/06/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	54780568	29,892.86
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	54780606	26,027.09
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	54780627	35,091.24
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	54780716	32,538.86
NHS North Central London ICB	30/06/2025	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	54677846	55,904.00
NHS North Central London ICB	30/06/2025	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	54623364	110,615.00
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1W PCN	54751286	26,055.15
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	54751290	71,498.32
NHS North Central London ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	BARNET 2 PCN	54751290	26,553.79
NHS North Central London ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BARNET 2 PCN	54751290	27,218.07
NHS North Central London ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 4 PCN	54751291	52,434.86
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BARNET 4 PCN	54751291	26,932.02
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	54751291	34,901.00
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	54751298	34,829.39
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	54751289	106,189.43
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	54751289	42,399.77
NHS North Central London ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	BARNET 6 PCN	54751289	26,527.50
NHS North Central London ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	BARNET 6 PCN	54751289	27,341.78
NHS North Central London ICB	30/06/2025	Social Care-ICES	COMMUNITY EQUIPMENT	BARNET EDUCATION AND LEARNING SERVICE	54887070	170,444.98
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET FEDERATED GPS CIC	54565863	29,531.44
NHS North Central London ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	54751310	56,531.40
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	54751310	60,126.06
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	54751310	48,105.99
NHS North Central London ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	BARNET PCN 3	54751310	35,797.16
NHS North Central London ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET PCN 3	54751310	29,096.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	DELEGATED GP	BARNET PCN 3	54827437	40,297.00
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	BARNESBURY MEDICAL CENTRE (#83033)	54647452	72,300.58
NHS North Central London ICB	30/06/2025	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	54677856	4,624,225.00
NHS North Central London ICB	30/06/2025	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	54623357	3,092,359.00
NHS North Central London ICB	30/06/2025	Hoare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	54623357	116,716.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	54855998	32,684.78
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORY MEDICAL PRACTICE	54855947	66,281.70
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	54647342	64,073.82
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	54856004	86,235.79
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	54856006	62,874.34
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	54647356	51,934.62
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	54647359	172,951.80
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	54647359	31,359.84
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	54647378	84,777.18
NHS North Central London ICB	30/06/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	54658810	150,850.00
NHS North Central London ICB	30/06/2025	C&M-GMS Other Delivery	DELEGATED GP	BRONDESURBY MEDICAL CENTRE	54695296	66,709.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	BRONDESURBY MEDICAL CENTRE	54647320	212,862.99
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	BRONDESURBY MEDICAL CENTRE	54647320	44,361.85
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	54855938	40,508.98
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (#85028)	54855940	71,608.33
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	54855944	84,618.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	54780919	33,789.89
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	54780946	39,528.47
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUPA CARE HOMES	54780964	57,103.23
NHS North Central London ICB	30/06/2025	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54714937	38,167.00
NHS North Central London ICB	30/06/2025	Recharge - Provided	PROGRAMME ESTATES & FACILITIES COSTS	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	54869582	41,004.16
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	54647336	56,916.63
NHS North Central London ICB	30/06/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CANDEWOOD HOUSE LTD	54781023	33,517.14
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	54781079	65,097.43
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	54781110	53,211.88
NHS North Central London ICB	30/06/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	54781155	25,482.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	54781174	40,903.56
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	54583577	40,436.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	54658807	50,000.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	54658827	124,490.75
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	54658831	60,654.00

NHS North Central London ICB

Payments over £25,000

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Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	54658836	156,191.82
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	54855973	180,831.90
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	54855973	27,316.67
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	CAVERSHAM GROUP PRACTICE	54855973	29,920.30
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	54781214	31,398.57
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	54623369	3,736,689.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	54677871	284,389.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	54623369	546,908.00
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	54751313	78,548.00
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	54751313	45,831.45
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	54751305	66,606.32
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	54751305	30,470.24
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	54751327	58,305.86
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL HAMPSTEAD PCN	54768599	27,152.99
NHS North Central London ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSTEAD PCN	54768599	41,611.24
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	54623375	5,186,473.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	54623375	221,015.00
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	CHALFONT SURGERY (F85682)	54647348	68,593.32
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	54677895	203,413.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	54623381	399,241.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	54647433	64,373.30
NHS North Central London ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	CHILDRENS COMPLEX CARE LTD	54721640	41,469.12
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	54756130	30,629.86
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	54621923	31,352.16
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	54621922	36,820.25
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	54756130	30,563.52
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	CHOLMLEY GARDENS MEDICAL CENTRE	54647339	77,026.48
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	54855960	30,399.62
NHS North Central London ICB	30/06/2025	Clinical&Medical-Clinical Other	CHC ADULT FULLY FUNDED	CHS HEALTHCARE SOFTWARE LTD	54869574	116,670.60
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54543810	89,738.98
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54543814	317,921.31
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54543815	121,094.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54543816	188,571.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54863457	194,832.90
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54863461	55,679.67
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54863475	105,699.86
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54897885	188,571.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54897890	42,834.25
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54897894	32,131.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	54543809	56,766.21
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	54855975	94,456.50
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Other	DELEGATED GP	CITY ROAD MEDICAL CENTRE	54855975	26,400.00
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	CITY ROAD MEDICAL CENTRE	54855975	25,616.81
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	CIP OUTREACH SERVICES LTD	54781221	38,435.04
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CLAASSEN & PARTNER	54855849	62,781.98
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	54855982	157,422.04
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	CLERKENWELL MEDICAL PRACTICE	54855982	26,745.89
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	CLINICAL PARTNERS LTD	54887063	25,562.50
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	54658898	34,935.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	54855950	67,121.55
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	54583565	40,650.85
NHS North Central London ICB	30/06/2025	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54890722	100,427.10
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54890722	144,108.46
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54890722	265,073.18
NHS North Central London ICB	30/06/2025	Programme Support Costs	R AND D TEAM	COMMUNITY HEALTH PARTNERSHIPS LTD	54808871	39,138.85
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CONCEPT CARE SOLUTIONS LTD	54863419	38,021.23
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CONCEPT CARE SOLUTIONS LTD	54863419	32,566.45
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CONIFERS	54781229	25,512.37
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CONNECT NURSING LTD	54608248	42,412.27
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	54855968	52,633.69
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	54647419	77,469.04
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	LD AND AUTISM	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	54739317	149,928.24
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab (<65)	NON MHHS MENTAL HEALTH SERVICES D	CYGNET HEALTH CARE LTD	54559729	27,000.00
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab (<65)	NON MHHS MENTAL HEALTH SERVICES D	CYGNET HEALTH CARE LTD	54685852	27,900.00
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	54892880	53,370.90
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab (<65)	NON MHHS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	54572001	29,710.40
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	54572008	46,491.20
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	CYGNET LEARNING DISABILITIES LTD	54572017	25,340.95
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	54647428	40,584.58
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	DMP HEALTHCARE (ELMSTEAD) LTD	54781272	27,671.84
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	DMP HEALTHCARE (ELMSTEAD) LTD	54781286	25,587.41
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	DIR AZIM & PARTNERS	54856058	76,460.65
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DIRS CARE HOMES LTD	54786301	32,550.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	54647398	153,960.12
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Rates	DELEGATED GP	DUKES AVENUE	54647398	28,462.50
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	DUKES AVENUE	54647398	38,738.38
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	54647403	119,489.62
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	54647403	26,837.80
NHS North Central London ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	54647403	28,674.81
NHS North Central London ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	54647403	26,740.05
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST AND NORTH HERTFORDSHIRE NHS TRUST	54677906	57,725.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	54623392	135,348.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	EAST BARNET HEALTH CENTRE (E83613)	54647411	102,241.75
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	54647407	83,977.29
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	54856035	67,806.56
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	EAST LONDON NHS FOUNDATION TRUST	54677918	1,350,196.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	54623388	62,379.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	54623388	35,570.00
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	54685910	28,986.24
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	EDENVALE CARE LTD	54721299	36,312.24
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	54647429	38,104.79
NHS North Central London ICB	30/06/2025	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	54776306	28,748.10
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	54856053	82,915.25
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54781319	25,978.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	54781315	25,955.15
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	54751323	56,336.36
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	54827434	74,753.90
NHS North Central London ICB	30/06/2025	Programme Support Costs	GP INVESTMENT	ENFIELD HEALTHCARE COOPERATIVE LTD	54695362	74,882.52
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	54751293	56,876.63
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	54751293	34,337.62
NHS North Central London ICB	30/06/2025	C&M-APMS LES Primary Care Offer	DELEGATED GP	ENFIELD UNITY PCN	54857361	26,751.02

NHS North Central London ICB

Payments over £25,000

June 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	54751308	37,147.13
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	54751308	106,604.10
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	54751308	111,958.71
NHS North Central London ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	54751308	68,965.84
NHS North Central London ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	ENFIELD UNITY PCN	54751308	40,240.09
NHS North Central London ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	54751308	42,620.56
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	54855993	97,293.44
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	54647437	179,895.65
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	EVERGREEN PCC	54647437	37,963.27
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	54781335	86,366.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	54781338	48,236.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	FERMLEA SURGERY (F85071)	54647458	114,287.14
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	FLEXSERVE RESOURCE LTD	54695425	27,400.20
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	54781358	31,000.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	54647197	860,018.03
NHS North Central London ICB	30/06/2025	C&M-PMS PCO Other	DELEGATED GP	FOREST GROUP PRACTICE	54647197	53,854.00
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	54647197	46,310.01
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	FOREST GROUP PRACTICE	54647197	32,372.51
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	FOREST GROUP PRACTICE	54647197	192,765.02
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	54647197	63,093.50
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	54853788	33,241.13
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	54647309	56,314.35
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	54781408	57,127.06
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	GCH MURRAYFIELD LTD	54781416	31,839.87
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	54871830	105,048.67
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	GILLAN HOUSE SURGERY	54871830	29,217.21
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	54781445	104,615.22
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	54781448	243,578.96
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	54781436	54,767.92
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	54781442	56,593.51
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	54781451	29,427.86
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GLENHURST	54781454	27,147.14
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GOODINGE GROUP PRACTICE	54856008	134,964.34
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	GOODINGE GROUP PRACTICE	54856008	32,931.84
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GOWER STREET PRACTICE	54853799	179,117.66
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	GOWER STREET PRACTICE	54853799	33,161.10
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	54647211	81,475.98
NHS North Central London ICB	30/06/2025	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	54677927	5,612,443.00
NHS North Central London ICB	30/06/2025	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	54623398	2,090,993.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	54855811	42,044.50
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	54647202	185,640.75
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	GREEN LANES SURGERY	54647202	40,209.53
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	54647220	60,118.49
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GREY INSIGHTS LTD	54781465	91,648.07
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GREY INSIGHTS LTD	54781459	42,315.00
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GREY INSIGHTS LTD	54781462	43,725.50
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	54647278	89,822.56
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	GRIMBLE & PARTNERS	54647278	36,393.82
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	54855923	107,068.53
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	GROVE ROAD SURGERY (F85623)	54647237	46,995.25
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	54647240	89,665.13
NHS North Central London ICB	30/06/2025	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54677941	1,445,494.00
NHS North Central London ICB	30/06/2025	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54623403	1,577,082.00
NHS North Central London ICB	30/06/2025	Hoare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54623403	472,208.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLGY PARTNERSHIP LTD	54685475	88,772.58
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	54647205	171,596.55
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Healthcare Rent	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	54647205	109,333.36
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	54647205	36,157.39
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	HANLEY PRIMARY CARE CENTRE	54673805	97,437.47
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	54751288	26,654.34
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	54751288	33,486.09
NHS North Central London ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	54751288	25,620.07
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	54751292	39,693.07
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	54751292	34,425.71
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	54768596	34,480.96
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	54768596	34,514.94
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	54751334	42,587.86
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	54751287	44,794.26
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	54751287	35,597.75
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - SOUTH WEST PCN	54768582	32,614.25
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - SOUTH WEST PCN	54768582	25,778.55
NHS North Central London ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	54751325	28,364.46
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - WELBOURNE PCN	54751325	36,048.74
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	54751325	42,020.87
NHS North Central London ICB	30/06/2025	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	54647185	83,262.32
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	HARINGEY GP GROUP LTD	54878067	26,292.49
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	HARROW HEALTH CIC	54543817	79,500.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	HAVEN HOUSE FOUNDATION LTD	54761959	66,000.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	54647228	53,662.68
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	54647243	70,583.21
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	54855834	85,258.01
NHS North Central London ICB	30/06/2025	C&M-GOS DomVisit Dos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	54640959	32,523.54
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54548319	27,582.25
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	54781535	27,582.38
NHS North Central London ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	HFH HEALTHCARE LTD	54571725	30,774.57
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	54739389	118,960.68
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	HFH HEALTHCARE LTD	54739389	28,466.19
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	54856027	91,894.62
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	54673806	147,927.04
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Healthcare Rent	DELEGATED GP	HIGHGATE GROUP PRACTICE	54673806	148,337.50
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	HIGHGATE GROUP PRACTICE	54673806	34,685.01
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	54871832	104,829.71
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	HIGHLANDS PRACTICE	54871832	28,710.68
NHS North Central London ICB	30/06/2025	Income tax <1yr	BALANCE SHEET	HMRC	54724951	744,681.75
NHS North Central London ICB	30/06/2025	National Insurance <1 yr-NI-ERS	BALANCE SHEET	HMRC	54724951	516,904.44
NHS North Central London ICB	30/06/2025	National Insurance <1 yr-NI-EES	BALANCE SHEET	HMRC	54724951	166,099.78
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	54647394	38,357.18
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	54647225	105,849.49
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	HOLLY HOUSE HOSPITAL	54658821	26,419.75
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HOME FROM HOME CARE LTD	54548383	34,961.27
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HOMEDOTCARE LTD	54571780	31,030.18

NHS North Central London ICB

Payments over £25,000

June 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HORNSEY WOOD GREEN GP	54855824	94,055.26
NHS North Central London ICB	30/06/2025	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	54721160	81,925.16
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	54647325	107,561.94
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	54647332	133,065.54
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	54677958	1,443,760.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	54623411	2,094,974.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	INHEALTH LTD	54543811	305,180.02
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54543813	515,618.85
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54808832	51,940.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54808843	51,940.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54897869	106,930.16
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54897879	297,785.26
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	54855865	46,782.31
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	54855806	227,959.22
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	54855806	33,394.17
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	54855806	37,596.87
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES B	ISLINGTON COUNCIL	54887033	95,000.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	ISLINGTON COUNCIL	54827424	152,500.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	ISLINGTON COUNCIL	54695248	233,457.78
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	54695257	77,819.26
NHS North Central London ICB	30/06/2025	ROU Lease Liability Clearing Account	BALANCE SHEET	ISLINGTON COUNCIL	54721125	30,000.00
NHS North Central London ICB	30/06/2025	Social Care-ICES	COMMUNITY EQUIPMENT	ISLINGTON COUNCIL	54827427	133,075.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	54685093	69,093.08
NHS North Central London ICB	30/06/2025	Programme Support Costs	GP INVESTMENT	ISLINGTON GP GROUP LTD (THE)	54608256	50,344.54
NHS North Central London ICB	30/06/2025	Programme Support Costs	THIRD PARTY HOSTED SERVICE 1 - (P)	ISLINGTON GP GROUP LTD (THE)	54622082	46,575.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	54871833	85,532.42
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	JAI MEDICAL CENTRE	54871833	30,182.03
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	54557312	141,410.02
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	54557314	141,410.02
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	54647216	247,570.02
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	JAMES WIGG PRACTICE	54647216	47,778.28
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	54827443	90,981.08
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	JC MICHAEL GROUPS LTD	54827443	65,515.98
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	54781541	30,382.30
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	54781544	46,502.77
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	54781561	46,529.16
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	JS MEDICAL PRACTICE (F85705)	54673807	141,410.02
NHS North Central London ICB	30/06/2025	C&M-APMS QOF Achievement	DELEGATED GP	JS MEDICAL PRACTICE (F85705)	54871834	127,880.81
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	54856102	46,366.67
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	54647233	119,506.02
NHS North Central London ICB	30/06/2025	ME-PMS GP Pension Ets Adjs - PMS	DELEGATED GP	KEATS GROUP PRACTICE	54647233	43,738.81
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	54855821	42,996.99
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	54855828	134,686.50
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	KILICK STREET HEALTH CENTRE	54855828	29,657.31
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	54677970	208,879.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	54623418	299,128.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	54623418	56,051.00
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	54781581	26,548.13
NHS North Central London ICB	30/06/2025	Audit Fees: Statutory	FINANCE	KPMG LLP	54813081	92,905.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	54781596	34,107.80
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	54855847	129,572.94
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LANE END MEDICAL GROUP	54855847	65,765.00
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	LANE END MEDICAL GROUP	54855847	30,363.88
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING	LANGUAGE LINE LTD	54235059	33,624.97
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING	LANGUAGE LINE LTD	54251451	33,570.79
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING	LANGUAGE LINE LTD	54613794	32,892.85
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMISSIONING	LANGUAGE LINE LTD	54613796	27,118.38
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	GP INVESTMENT	LANGUAGE LINE LTD	54897836	34,565.30
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LATYMER ROAD SURGERY	54855859	44,694.66
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	54647186	48,049.85
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	54647259	168,995.07
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	54647259	39,346.53
NHS North Central London ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	LAWRENCE HOUSE SURGERY (F85007)	54647259	47,933.08
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEWISHAM & GREENWICH NHS TRUST	54677979	42,090.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEWISHAM & GREENWICH NHS TRUST	54623422	79,228.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	UCHFIELD GROVE SURGERY	54855837	49,729.40
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	54623426	7,963,797.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	54623426	1,272,768.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LONDON AMBULANCE SERVICE NHS TRUST	54623426	438,920.00
NHS North Central London ICB	30/06/2025	Cont Care-Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF BARNET	54650762	1,104,054.13
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	54616804	4,202,123.40
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF BARNET	54616804	6,795,681.44
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	LONDON BOROUGH OF CAMDEN	54650756	1,560,500.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES A	LONDON BOROUGH OF CAMDEN	54650756	312,609.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES D	LONDON BOROUGH OF CAMDEN	54650756	42,000.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	54755959	795,495.22
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	54571377	57,120.78
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	54571388	57,120.78
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	LONDON BOROUGH OF ENFIELD	54650754	1,048,106.75
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	NON MHHS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	54887158	182,701.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Other Public Sector	NON MHHS MENTAL HEALTH SERVICES D	LONDON BOROUGH OF ENFIELD	54887165	182,701.00
NHS North Central London ICB	30/06/2025	Cont Care-Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	LONDON BOROUGH OF ENFIELD	54650757	532,091.00
NHS North Central London ICB	30/06/2025	Cont Care-Prior Year Payments	LD AND AUTISM	LONDON BOROUGH OF ENFIELD	54650746	50,000.00
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	54684945	100,446.91
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	54571345	86,360.76
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	54571383	86,360.76
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	54608209	1,817,581.72
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF ENFIELD	54650750	518,164.56
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LONDON BOROUGH OF ENFIELD	54887602	63,913.71
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	54756089	3,248,356.08
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF HARINGEY	54721210	92,030.21
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LONDON NORTH WEST HEALTHCARE NHS TRUST	54677998	189,394.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LONDON NORTH WEST HEALTHCARE NHS TRUST	54623431	1,817,487.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LONDON NORTH WEST HEALTHCARE NHS TRUST	54623431	67,576.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LONGROVE SURGERY	54855851	175,998.83
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	LONGROVE SURGERY	54855851	34,752.61
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LUUKA CARE HOMES (2010) LTD	54781620	61,228.31
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	MAGICARE LTD	54781643	42,551.88
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54583848	27,387.39
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54583856	30,529.61
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54621928	38,452.40

NHS North Central London ICB

Payments over £25,000

June 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54621941	35,027.17
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MARCUS & MARCUS LTD	54658819	31,965.87
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ACCOLLUM & PARTNERS	54855928	68,363.66
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	MCELLIGOT	54647415	55,670.77
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	54650770	30,026.18
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	54856063	34,676.25
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	MEDICAL CENTRE HOLLOWAY ROAD	54647442	64,934.92
NHS North Central London ICB	30/06/2025	C&M-APMS DES Violent Patients	DELEGATED GP	MEDICUS SELECT CARE (SAS)	54647190	27,496.50
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID AND SOUTH ESSEX FOUNDATION TRUST	54623437	61,951.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MILDMAY MEDICAL PRACTICE	54855839	76,088.22
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MILLER PRACTICE	54856097	101,221.20
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	MILLWAY MEDICAL PRACTICE	54647250	218,339.51
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	54647250	79,528.75
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	MILLWAY MEDICAL PRACTICE	54647250	26,509.58
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Rates	DELEGATED GP	MILLWAY MEDICAL PRACTICE	54647250	26,388.69
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	MILLWAY MEDICAL PRACTICE	54647250	52,069.13
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	53940321	38,139.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MIND IN ENFIELD AND BARNET	53944608	80,212.50
NHS North Central London ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	54187367	25,830.08
NHS North Central London ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	54444900	25,830.08
NHS North Central London ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	MIND IN HARINGEY	54882160	25,830.08
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	NK LAMBA	54647329	104,973.48
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	54678020	438,810.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	54623442	3,075,327.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MORECAMBE SURGERY	54855854	56,345.42
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	54855857	151,327.81
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	MORRIS HOUSE GROUP PRACTICE	54855857	30,777.64
NHS North Central London ICB	30/06/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	MSI REPRODUCTIVE CHOICES	54721333	206,996.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MULBERRY MEDICAL PRACTICE	54855863	75,301.02
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	MUSEUM PRACTICE	54647262	62,033.79
NHS North Central London ICB	30/06/2025	Cont Care- Children	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868221	25,176.57
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868214	32,542.04
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868225	32,712.39
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868233	200,018.10
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868237	74,636.14
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868248	82,753.84
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868252	106,193.12
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868255	27,583.62
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868271	40,154.61
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868218	71,948.20
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868228	72,509.84
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868241	56,252.16
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868257	109,389.13
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	54868290	27,084.26
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	54571502	42,674.01
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NATGAB SERVICES LTD	54869407	56,475.97
NHS North Central London ICB	30/06/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	54897839	71,049.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65+)	CHC AD FULL FUND PERS HLTH BUD	NAVARROS CARE LTD	54776586	29,103.90
NHS North Central London ICB	30/06/2025	C&M-GMS Other Delivery	DELEGATED GP	NHS ENGLAND	54548085	34,676.09
NHS North Central London ICB	30/06/2025	Programme Support Costs	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54576259	43,555.00
NHS North Central London ICB	30/06/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	54557317	29,312.55
NHS North Central London ICB	30/06/2025	C&M-APMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	54557317	96,254.28
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	54557317	137,077.81
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Healthcare Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	54557317	96,678.29
NHS North Central London ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54785990	26,163.07
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	NIGHTINGALE HOUSE SURGERY	54647255	58,833.06
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	54583916	41,305.64
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NISSI HOME CARE LTD	54608381	52,828.09
NHS North Central London ICB	30/06/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	NOAH'S ARK CHILDREN'S HOSPICE	54843306	591,000.00
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH CAMDEN PCN	54751303	37,479.50
NHS North Central London ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH CAMDEN PCN	54751303	51,803.31
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH EAST LONDON NHS FOUNDATION TRUST	54623446	96,172.00
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH ISLINGTON ONE LTD	54751295	41,196.09
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH ISLINGTON ONE LTD	54751295	31,951.87
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	NORTH LONDON HEALTH CENTRE	54856110	81,847.07
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	NORTH LONDON NHS FOUNDATION TRUST	54623450	47,904.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORTH LONDON NHS FOUNDATION TRUST	54623450	73,171.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	NORTH LONDON NHS FOUNDATION TRUST	54623450	408,963.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	NORTH LONDON NHS FOUNDATION TRUST	54623450	144,336.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	NORTH LONDON NHS FOUNDATION TRUST	54678045	4,782,631.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH LONDON NHS FOUNDATION TRUST	54623450	29,104,494.00
NHS North Central London ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	54751284	53,422.26
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	54751284	54,620.05
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	54751284	66,799.62
NHS North Central London ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	54751284	35,915.44
NHS North Central London ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	54751284	25,429.36
NHS North Central London ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	54751284	49,319.47
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	NORTHERN MEDICAL CENTRE	54647478	77,051.36
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	54543818	141,409.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54863318	283,384.43
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54897856	141,409.00
NHS North Central London ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NURSING DIRECT HEALTHCARE LTD	54781671	38,125.17
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	OAK LODGE MEDICAL CENTRE	54855906	160,396.29
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	OAK LODGE MEDICAL CENTRE	54855906	33,114.94
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	54855914	95,059.73
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	OAKLEIGH ROAD HEALTH CENTRE	54855914	26,815.68
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	OAKWOOD MEDICAL CENTRE LONDON	54647305	72,382.44
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	OLD COURTHOUSE SURGERY	54856113	104,923.32
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA UK LTD	54721307	243,796.05
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	54647486	126,127.73
NHS North Central London ICB	30/06/2025	C&M-APMS QOF Achievement	DELEGATED GP	ORDANCE UNITY CENTRE FOR HEALTH	54647486	27,902.23
NHS North Central London ICB	30/06/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CURRIS PROPERTIES LTD T/A AUTUMN GARDENS	54721202	62,000.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65+)	FUNDED NURSING CARE	CURRIS PROPERTIES LTD T/A AUTUMN GARDENS	54781685	36,778.37
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54715140	38,083.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PAINTER & PARTNERS	54855899	95,142.32
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	PAINTER & PARTNERS	54855899	28,440.37
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	PARK END SURGERY	54647316	81,495.76
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	PARLIAMENT HILL SURGERY	54647313	86,612.99
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	PARTNERS (THE) T/A 157 PRACTICE	54647367	49,647.85
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	54855925	92,980.83
NHS North Central London ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	PENICAT MEDICAL LTD	54647352	50,408.87

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

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PHOENIX PRACTICE LONDON	54856080	103,324.69
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	PHOENIX PRACTICE LONDON	54856080	30,626.51
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PINE STREET MEDICAL CENTRE	54856077	26,384.76
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PINTO & PARTNERS	54855868	72,090.31
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PRACTICAL CARE	54571496	30,692.79
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRACTICAL CARE	54571496	28,703.47
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	PRIMARY EYECARE SERVICES LTD	54571470	73,250.00
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	54739368	61,609.86
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	54847483	49,421.22
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PRIMEWAY CARE	54887578	43,958.92
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PRIMROSE HILL SURGERY	54855872	95,850.23
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	PRINCE OF WALES ROAD	54647270	86,526.26
NHS North Central London ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	PRINCE OF WALES ROAD	54647270	60,625.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	54623461	127,280.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54685871	25,577.61
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	54685901	25,889.29
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	QUEENS CRESCENT PRACTICE	54855891	68,036.06
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	54855896	206,938.62
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	QUEENSWOOD MEDICAL PRACTICE	54855896	36,473.65
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	RAINBOW PRACTICE	54647293	66,217.59
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	RAVENSCROFT MEDICAL CENTRE	54647297	46,735.93
NHS North Central London ICB	30/06/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	REACH HEALTHCARE SOLUTIONS LTD	54583822	32,385.00
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	REVERA SIGNATURE OPCO LLP TA SIGN AT HENDON	54781698	55,130.88
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	RIDGEMOUNT PRACTICE	54853796	133,342.03
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RIDGEMOUNT PRACTICE	54853796	29,166.67
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	RISE GROUP PRACTICE	54856091	55,183.73
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	RITCHE STREET GROUP PRACTICE	54855920	171,462.87
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	RITCHE STREET GROUP PRACTICE	54855920	28,662.16
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ROMAN WAY MEDICAL CENTRE	54855930	40,013.71
NHS North Central London ICB	30/06/2025	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	54576369	94,015.09
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL FREE LONDON NHS FOUNDATION TRUST	54678060	16,274,592.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	82,759,615.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	56,841.100
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES G	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	76,962.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	320,620.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	3,597,329.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES H	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	81,727.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	758,557.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	46,194.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	ROYAL FREE LONDON NHS FOUNDATION TRUST	54546931	245,049.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE	ROYAL HOSPITAL FOR NEURO DISABILITY	54695271	43,830.17
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE	ROYAL HOSPITAL FOR NEURO DISABILITY	54695322	43,830.17
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	54583925	28,378.29
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	54781713	120,607.27
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	54781709	30,361.94
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	54781714	29,958.49
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	54781716	31,542.28
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	54678106	104,731.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	54623484	72,329.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	54678072	1,517,819.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	54623465	2,521,351.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	RUTLAND HOUSE	54647301	92,591.53
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	S PRASAD	54855932	51,829.74
NHS North Central London ICB	30/06/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	54781722	32,067.28
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	SAGE SERVICE TO THE AGED	54781727	30,378.24
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEABROOKE MANOR LTD	54781735	51,956.00
NHS North Central London ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SEQUENCE CARE GROUP	54548359	62,926.05
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	54781740	44,387.57
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SHARDA CARE LTD	54781742	35,836.58
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SOBELL MEDICAL CENTRE	54856070	49,956.78
NHS North Central London ICB	30/06/2025	Clinical&Medical-Commercial Sector	COMMISSIONING	SOLCOM LTD	53898410	33,333.33
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	54647375	138,349.80
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	SOMERSET GARDENS HEALTH CENTRE	54647375	34,495.84
NHS North Central London ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH CAMDEN PCN	54751285	32,733.76
NHS North Central London ICB	30/06/2025	C&M-PCN Clinical Pharmacist	DELEGATED GP	SOUTH ISINGTON PCN	54751331	65,060.54
NHS North Central London ICB	30/06/2025	C&M-PCN Enhanced Access	DELEGATED GP	SOUTH ISINGTON PCN	54751331	55,664.07
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	54678085	34,442.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	54623469	153,902.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATE SURGERY	54647391	83,367.43
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	54897853	171,883.73
NHS North Central London ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54771952	25,859.47
NHS North Central London ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54771924	27,130.89
NHS North Central London ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54771952	35,189.46
NHS North Central London ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54771956	26,540.21
NHS North Central London ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54771958	33,906.79
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	54847514	32,961.64
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SQUIRES LANE PRACTICE	54856024	45,534.25
NHS North Central London ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ST ANDREWS HEALTHCARE	54685624	39,540.81
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	54647363	105,243.56
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	ST ANDREWS MEDICAL PRACTICE	54647363	26,851.51
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	ST GEORGES MEDICAL CENTRE	54647382	106,858.95
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	ST GEORGES MEDICAL CENTRE	54647382	27,476.22
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54678095	98,708.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54623473	177,858.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS VILLA	54853790	88,571.27
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	54855996	142,697.38
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	ST JOHNS WAY MEDICAL CENTRE	54855996	36,937.89
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ST PETERS STREET MEDICAL CENTRE	54856012	119,497.39
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ST PHILIPS MEDICAL CENTRE	54856015	132,163.00
NHS North Central London ICB	30/06/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	STICK CARE LTD	54887197	28,156.70
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	STROUD GREEN MEDICAL PRACTICE	54855962	97,568.01
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	STUART CRESCENT HEALTH CENTRE	54647346	70,216.02
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	STUART CRESCENT MEDICAL PRACTICE (F80506)	54855965	31,063.88
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SUPREME HOUSE SURGERY	54855971	36,477.27
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SWIFTHAND CARE SERVICES LTD	54756134	28,945.73
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SWIFTHAND CARE SERVICES LTD	54756134	26,456.89
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SWISS COTTAGE SURGERY	54855978	139,215.70
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	SWISS COTTAGE SURGERY	54855978	27,076.21
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	TAIVISTOCK AND PORTMAN NHS FOUNDATION TRUST	54623479	521,296.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TAIVISTOCK AND PORTMAN NHS FOUNDATION TRUST	54623479	862,999.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	54647266	110,984.42

NHS North Central London ICB

Payments over £25,000

June 2025

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	TEMPLE FORTUNE MEDICAL GROUP	54855984	80,926.70
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	THE ALEXANDRA SURGERY (F85675)	54855992	53,027.25
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	54647445	112,220.13
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	TORRINGTON PARK GROUP PRACTICE	54647445	25,148.87
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	TORRINGTON SPEEDWELL PRACTICE	54647474	109,658.41
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	TOTTENHAM HEALTH CENTRE (F85615)	54647449	58,885.04
NHS North Central London ICB	30/06/2025	Recharge : Provided	ASSURANCE	TOTTENHAM HOTSPUR FOUNDATION	54613638	50,000.00
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE NCA	TOWER HAMLETS GP CARE GROUP CIC	54776419	61,798.96
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	TOWN SURGERY	54647455	33,929.69
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUO	TRINITY HEALTHCARE PLUS LTD	54571555	39,800.88
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	TUFNELL SURGERY	54856038	103,253.99
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	54781773	35,426.80
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	54781776	48,049.99
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	54781777	62,735.99
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	54781779	32,275.43
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	54781783	45,729.43
NHS North Central London ICB	30/06/2025	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	TWINGLOBE CARE LTD	54781788	31,875.27
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	TWINGING ENTERPRISE	54557410	50,543.64
NHS North Central London ICB	30/06/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	TWINGING ENTERPRISE	54576255	26,434.42
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	TYNEMOUTH ROAD HEALTH CENTRE	54871836	98,233.86
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54678116	14,087,667.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54623491	35,658,395.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES D	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54623491	102,293.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54623491	1,590,931.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	VALE PRACTICE	54856041	82,735.39
NHS North Central London ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VALE PRACTICE	54856041	57,000.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	VILLAGE PRACTICE LONDON	54856046	117,600.62
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WAKEMANS HILL SURGERY	54856115	43,465.31
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WATLING STREET SURGERY	54856087	173,772.71
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	WATLING STREET SURGERY	54856087	33,515.97
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	54856084	90,604.63
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	WELBOURNE HEALTH CENTRE (F85628)	54856084	28,056.02
NHS North Central London ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	WELLBEING CONNECT SERVICES	54878104	40,000.00
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	54856094	175,198.33
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	WENTWORTH MEDICAL PRACTICE	54856094	45,842.67
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST AND CENTRAL PCN	54768591	38,167.18
NHS North Central London ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST AND CENTRAL PCN	54768591	30,501.24
NHS North Central London ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST AND CENTRAL PCN	54768591	56,929.38
NHS North Central London ICB	30/06/2025	C&M-PCN Additional Capacity Payment	DELEGATED GP	WEST AND CENTRAL PCN	54768591	73,587.27
NHS North Central London ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST AND CENTRAL PCN	54768591	29,341.20
NHS North Central London ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST AND CENTRAL PCN	54768591	28,981.36
NHS North Central London ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST ENFIELD COLLABORATIVE PCN	54751316	31,836.17
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WEST GREEN SURGERY (F85669)	54856104	200,951.36
NHS North Central London ICB	30/06/2025	C&M-GMS QOF Achievement	DELEGATED GP	WEST GREEN SURGERY (F85669)	54856104	37,319.32
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	54647470	208,929.75
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	WEST HAMPSTEAD MEDICAL CENTRE	54647470	35,733.32
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	WESTBURY MEDICAL CENTRE (F85031)	54647482	125,023.87
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	54673804	133,028.11
NHS North Central London ICB	30/06/2025	C&M-PMS QOF Achievement	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	54673804	32,534.74
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WHITTINGTON HOSPITAL NHS TRUST (THE)	54678127	996,504.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	54623504	20,914,200.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES D	WHITTINGTON HOSPITAL NHS TRUST (THE)	54623504	43,281.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	54623504	8,716,782.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES C	WHITTINGTON HOSPITAL NHS TRUST (THE)	54623504	44,462.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	54623504	406,177.00
NHS North Central London ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	54623504	325,686.00
NHS North Central London ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	54647423	86,462.77
NHS North Central London ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WOODLANDS MEDICAL PRACTICE (Y00316)	54853793	48,965.13