

NHS North Central London ICB

Payments over £25,000

October 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ABBEY MEDICAL CENTER LONDON	479885	180,762.18
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ABERNETHY HOUSE	227505	155,207.55
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ADELAIDE MEDICAL CENTRE LONDON	479888	146,655.77
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ADLER & ROSENBERG	479811	72,309.91
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (B)	ADVANTAGE HEALTHCARE LTD	124733	54,136.49
NHS North Central London ICB	31/10/2025	QMJ - Community Contracts ; Other - (E)	AGE CONCERN ENFIELD	59973	75,404.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	AMPTHILL PRACTICE	479863	188,095.32
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	AMWELL PRACTICE	479946	134,524.36
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ANDOVER MEDICAL CENTRE	479959	85,076.54
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ANGEL SURGERY	227497	180,227.24
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ARCADIAN GARDENS	479999	97,220.68
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ARCHWAY PRIMARY CARE TEAM	227501	302,085.56
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ARNOS GROVE MEDICAL CENTRE	227503	71,298.83
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS LTD KINGS CROSS SURGEY	227483	100,324.04
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS MITCHISON ROAD SURGERY	227591	114,596.71
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	227546	83,861.39
NHS North Central London ICB	31/10/2025	QMJ - Prescribing Oxygen Costs - (C)	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	459385	61,765.50
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	227589	195,466.88
NHS North Central London ICB	31/10/2025	QMJ - Acute	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	260152	56,277.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	186762	111,705.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET 1D PCN	296169	113,914.61
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET 1W PCN	296140	117,241.03
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET 2 PCN	296145	291,103.52
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET 4 PCN	296147	143,832.93
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET 5 PCN	296152	290,022.11
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET 6 PCN	296144	211,202.72
NHS North Central London ICB	31/10/2025	QMJ - Prescribing Oxygen Costs - (B)	BARNET FEDERATED GPS CIC	459384	98,900.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET PCN 3	296160	415,137.85
NHS North Central London ICB	31/10/2025	QMJ - Delegated GP - (B)	BARNET PCN 7	408328	57,317.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNET PCN 7	296137	30,446.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BARNSBURY MEDICAL CENTRE (F83033)	227584	77,947.06
NHS North Central London ICB	31/10/2025	QMJ - Acute	BARTS HEALTH NHS TRUST	250947	4,655,008.00
NHS North Central London ICB	31/10/2025	QMJ - Delegated Secondary Dental Services	BARTS HEALTH NHS TRUST	180168	108,392.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	BARTS HEALTH NHS TRUST	180168	3,116,234.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Other	BARTS HEALTH NHS TRUST	180168	1,449,389.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BEAUMONT PRACTICE	479961	54,422.23
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BELSIZE PRIORY MEDICAL PRACTICE	479949	75,325.17
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BINCOTE ROAD SURGERY	227532	74,126.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BLOOMSBURY SURGERY	479910	96,510.54
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BOUNCES ROAD SURGERY	482003	69,090.92
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	227539	56,984.62
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BOUNDS GREEN GROUP PRACTICE	227541	210,973.19
NHS North Central London ICB	31/10/2025	QMJ - CAMHS - (H)	BRANDON CENTRE	335750	40,169.25
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BRIDGE HOUSE SURGERY	227550	124,058.98
NHS North Central London ICB	31/10/2025	QMJ - Termination Of Pregnancy	BRITISH PREGNANCY ADVISORY SERVICE	155377	143,510.00
NHS North Central London ICB	31/10/2025	QMJ - Inequalities Fund	BRONDESBURY MEDICAL CENTRE	453040	64,800.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BRONDESBURY MEDICAL CENTRE	227521	237,875.25
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BROOKFIELD PARK SURGERY	479918	51,453.64
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	479988	89,513.35
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	BRUNSWICK PARK MEDICAL PRACTICE	479816	95,520.03
NHS North Central London ICB	31/10/2025	QMJ - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	251886	38,421.00
NHS North Central London ICB	31/10/2025	QMJ - General Reserves Programme	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	165058	41,004.16
NHS North Central London ICB	31/10/2025	QMJ - General Reserves Programme	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	403445	41,004.16
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	227529	58,327.19
NHS North Central London ICB	31/10/2025	QMJ - System Capacity (Previously WAF) - (C)	CAMDEN HEALTH PARTNERS LTD	460013	33,718.00
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	137251	50,000.00
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	235286	55,500.00
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	235287	72,001.37
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	235288	110,614.72
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CAVERSHAM GROUP PRACTICE	479894	229,304.34
NHS North Central London ICB	31/10/2025	QMJ - General Reserves Programme	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	186763	134,167.00
NHS North Central London ICB	31/10/2025	QMJ - Mental Health	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	250948	286,282.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Inter	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	186763	3,761,629.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Inter	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	186763	550,558.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL 1 ISLINGTON PCN	296161	122,508.30
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL 2 ISLINGTON PCN	296158	154,792.89
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL CAMDEN PCN	296167	258,018.32
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL HAMPSTEAD PCN	296156	121,600.52
NHS North Central London ICB	31/10/2025	QMJ - Learning Disabilities Services - (B)	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	186764	222,490.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Inter	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	186764	4,010,467.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Inter - (B)	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	186764	1,210,621.00
NHS North Central London ICB	31/10/2025	QMJ - ADHD - (B)	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	132321	27,445.68
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CHALFONT SURGERY (F85682)	227535	75,739.07
NHS North Central London ICB	31/10/2025	QMJ - Acute	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	250950	204,766.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	185674	418,756.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CHESHIRE ROAD SURGERY	227575	72,340.96
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	CHILTERN SUPPORT & HOUSING LTD	113720	36,398.70
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	CHILTERN SUPPORT & HOUSING LTD	366103	75,593.40
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CHOLMLEY GARDENS MEDICAL CENTRE	227530	86,246.84
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CHRISTCHURCH HALL SURGERY	482007	41,893.35
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	165376	414,148.15
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	165377	44,252.92

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NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	165378	138,199.53
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	165379	86,821.90
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	458827	86,821.90
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	458828	414,148.15
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	458829	44,252.92
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	458830	138,199.53
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CITY ROAD MEDICAL CENTRE	479935	122,097.83
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (H)	CJP OUTREACH SERVICES LTD	353509	37,195.20
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CLAASSEN & PARTNER	479803	86,153.54
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CLERKENWELL MEDICAL PRACTICE	479939	173,033.85
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	COCKFOSTERS MEDICAL CENTRE	479734	75,693.01
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	COMMUNITY HEALTH & EYECARE LTD	207991	35,381.99
NHS North Central London ICB	31/10/2025	QMJ - GP IT And Systems	COMPUTACENTER (UK) LTD	414450	122,641.76
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (C)	CONCEPT CARE SOLUTIONS LTD	247383	36,704.33
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	CONNECT NURSING LTD	132995	42,461.66
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CORNWALL HOUSE SURGERY	479757	62,931.44
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	CROUCH HALL SURGERY	227568	92,120.08
NHS North Central London ICB	31/10/2025	Balance Sheet Setup Default	DA LANGUAGES LTD	162273	25,321.26
NHS North Central London ICB	31/10/2025	QMJ - System Capacity (Previously WAF)	DA LANGUAGES LTD	162273	126,606.30
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	DALEHAM GARDENS HEALTH CENTRE	227572	44,649.70
NHS North Central London ICB	31/10/2025	QMJ - Primary Care Transformation	DELL CORPORATION LTD	103025	34,770.24
NHS North Central London ICB	31/10/2025	QMJ - Primary Care Transformation	DELL CORPORATION LTD	103026	36,810.24
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (B)	DIMENSIONS (UK) LTD	353303	25,589.88
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (B)	DIMENSIONS (UK) LTD	353312	25,589.88
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	DR AZIM & PARTNERS	479851	93,752.52
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (H)	DRS CARE HOMES LTD	355441	31,500.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	DUKES AVENUE	227558	191,227.52
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (B)	DYNAMIC PEOPLE LTD (LONDON)	210584	29,076.84
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EAGLE HOUSE SURGERY ENFIELD	227560	148,826.85
NHS North Central London ICB	31/10/2025	QMJ - Acute	EAST AND NORTH HERTFORDSHIRE NHS TRUST	250951	58,109.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	EAST AND NORTH HERTFORDSHIRE NHS TRUST	186757	136,849.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EAST BARNET HEALTH CENTRE (E83613)	227564	119,736.81
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EAST ENFIELD MEDICAL PRACTICE	227562	103,935.80
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EAST FINCHLEY MEDICAL PRACTICE	479805	80,032.10
NHS North Central London ICB	31/10/2025	QMJ - Mental Health	EAST LONDON NHS FOUNDATION TRUST	250952	1,359,184.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Inter	EAST LONDON NHS FOUNDATION TRUST	186756	62,796.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Inter - (I)	EAST LONDON NHS FOUNDATION TRUST	186756	35,807.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EDMONTON MEDICAL CENTRE	227573	50,234.21
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EDMONTON PCN	296153	43,502.64
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ELIZABETH AVENUE GROUP PRACTICE	479876	109,344.97
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ENFIELD CARE NETWORK PCN	296165	100,509.43
NHS North Central London ICB	31/10/2025	QMJ - Delegated GP - (E)	ENFIELD HEALTHCARE COOPERATIVE LTD	329289	72,638.79
NHS North Central London ICB	31/10/2025	QMJ - Prescribing Oxygen Costs - (E)	ENFIELD HEALTHCARE COOPERATIVE LTD	459380	155,632.00
NHS North Central London ICB	31/10/2025	QMJ - Prescribing Oxygen Costs - (E)	ENFIELD ONE LTD	459386	79,277.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ENFIELD SOUTH WEST PCN	296149	158,747.77
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ENFIELD UNITY PCN	296159	504,740.59
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EVERGLADE MEDICAL PARCTICE	479751	125,638.59
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	EVERGREEN PCC	227577	193,848.47
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	FERNLEA SURGERY (F85071)	227587	142,957.49
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (B)	FLEXERVE RESOURCE LTD	186501	25,914.39
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (B)	FONTHILL CARE (HARRY PARK) LTD	355467	30,000.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	FOREST GROUP PRACTICE	227454	1,090,888.51
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	FORTUNE GREEN PRACTICE	479916	40,607.52
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GANESH & PARTNER	227515	61,456.03
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GILLAN HOUSE SURGERY	479716	125,499.78
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GOODINGE GROUP PRACTICE	479868	146,505.29
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GOWER STREET PRACTICE	479861	214,126.82
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GRAYS INN MEDICAL PRACTICE	227462	88,207.14
NHS North Central London ICB	31/10/2025	QMJ - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	250953	5,677,971.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	186758	2,110,344.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GREEN CEDARS GP SURGERY	479676	53,312.79
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GREEN LANES SURGERY	227456	231,151.39
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GREENFIELD MEDICAL CENTRE	227468	144,194.98
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GRIMBLE & PARTNERS	227499	111,696.33
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GROUP PRACTICE AT RIVER PLACE	479854	160,590.86
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GROVE ROAD SURGERY (F85623)	227478	53,442.89
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	GROVELANDS ROAD MEDICAL CENTRE	227480	104,823.82
NHS North Central London ICB	31/10/2025	QMJ - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	250954	1,455,116.00
NHS North Central London ICB	31/10/2025	QMJ - Delegated Secondary Dental Services	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	186759	428,275.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	186759	1,682,206.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HAMPSTEAD GROUP PRACTICE	227458	194,100.79
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HANLEY PRIMARY CARE CENTRE	227460	103,115.30
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - EAST CENTRAL PCN	296142	146,247.51
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - N15/SOUTH EAST PCN	296148	158,933.82
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH CENTRAL PCN	296155	172,184.66
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH EAST PCN	296171	191,132.40
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH WEST PCN	296141	172,509.37
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - SOUTH WEST PCN	296143	138,551.49
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - WELBOURNE PCN	296166	201,243.90
NHS North Central London ICB	31/10/2025	QMJ - Inequalities Fund	HARINGEY GP GROUP LTD	101155	183,042.52
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Support Services - (H)	HARINGEY GP GROUP LTD	132429	34,135.67
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Support Services - (H)	HARINGEY GP GROUP LTD	490555	34,135.67

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Payments over £25,000

October 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY GP GROUP LTD	234275	113,703.02
NHS North Central London ICB	31/10/2025	QMJ - Prescribing Oxygen Costs - (H)	HARINGEY GP GROUP LTD	459388	64,028.75
NHS North Central London ICB	31/10/2025	QMJ - Primary Care Transformation	HARINGEY GP GROUP LTD	466163	466,000.00
NHS North Central London ICB	31/10/2025	QMJ - Primary Care Transformation	HARINGEY GP GROUP LTD	466473	101,333.33
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HAVERGAL VILLAS	227474	64,651.40
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HEATHFIELDS	227481	81,518.31
NHS North Central London ICB	31/10/2025	QMJ - CHC Ad Full Fund PHB ; Fast Track - (C)	HEDGEROW HOME CARE	124735	26,980.08
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (C)	HEDGEROW HOME CARE	31171	29,233.05
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HENDON WAY SURGERY	479849	97,151.16
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	187508	45,123.61
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Care And Support - (B)	HESTIA HOUSING & SUPPORT	113081	42,961.58
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Care And Support - (B)	HESTIA HOUSING & SUPPORT	497714	42,961.59
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Care And Support - (H)	HESTIA HOUSING & SUPPORT	113081	44,427.09
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Care And Support - (H)	HESTIA HOUSING & SUPPORT	497714	44,427.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HIGHBURY GRANGE MEDICAL PRACTICE	479952	99,165.23
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HIGHGATE GROUP PRACTICE	227464	181,842.17
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HIGHLANDS PRACTICE	482001	130,727.70
NHS North Central London ICB	31/10/2025	QMJ - SMI Physical Health Checks - (I)	HILLSIDE CLUBHOUSE	158579	42,527.50
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HODFORD ROAD SURGERY	227556	44,692.71
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HOLBORN MEDICAL CENTRE	227470	142,219.40
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (I)	HOMEDOTCARE LTD	175490	25,248.99
NHS North Central London ICB	31/10/2025	QMJ - Acute	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	250955	354,360.00
NHS North Central London ICB	31/10/2025	QMJ - Delegated Secondary Dental Services	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	186760	82,459.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	186760	1,595,611.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Other	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	186760	374,942.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HORNSEY WOOD GREEN GP	482004	104,785.67
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HURLEY CLINIC	227523	250,170.56
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	HURLEY GROUP	227527	155,100.35
NHS North Central London ICB	31/10/2025	QMJ - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	250956	1,453,371.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	186761	2,116,923.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Other	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	186761	876,305.00
NHS North Central London ICB	31/10/2025	QMJ - Communications And Engagement	INCLUSION BARNET	341908	95,000.00
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	INHEALTH LTD	113715	57,475.00
NHS North Central London ICB	31/10/2025	Balance Sheet Setup Default	INLAND REVENUE CIS	321960	1,395,547.84
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ISAACSON & PARTNERS	479784	53,886.65
NHS North Central London ICB	31/10/2025	QMJ - Voluntary Sector BCF - (I)	ISLINGTON AGE CONCERN	132191	108,645.50
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ISLINGTON CENTRAL MEDICAL CENTRE	479871	276,912.89
NHS North Central London ICB	31/10/2025	QMJ - ENT Services - (I)	ISLINGTON GP GROUP LTD (THE)	401270	55,590.11
NHS North Central London ICB	31/10/2025	QMJ - ENT Services - (I)	ISLINGTON GP GROUP LTD (THE)	47845	55,328.94
NHS North Central London ICB	31/10/2025	QMJ - Gynaecology - (I)	ISLINGTON GP GROUP LTD (THE)	401269	184,514.25
NHS North Central London ICB	31/10/2025	QMJ - Gynaecology - (I)	ISLINGTON GP GROUP LTD (THE)	67806	109,535.49
NHS North Central London ICB	31/10/2025	QMJ - Prescribing Oxygen Costs - (I)	ISLINGTON GP GROUP LTD (THE)	459389	66,091.67
NHS North Central London ICB	31/10/2025	QMJ - System Capacity (Previously WAF) - (I)	ISLINGTON GP GROUP LTD (THE)	401771	46,575.00
NHS North Central London ICB	31/10/2025	QMJ - System Capacity (Previously WAF) - (I)	ISLINGTON GP GROUP LTD (THE)	76716	82,334.95
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	JAI MEDICAL CENTRE	479788	105,426.44
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	JAMES WIGG PRACTICE	227466	278,039.21
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (B)	JEWSH CARE	372208	41,175.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	JS MEDICAL PRACTICE (F85705)	227472	140,351.54
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	KEANE & PARTNER	479823	56,799.72
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	KEATS GROUP PRACTICE	227476	160,978.76
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	KEATS SURGERY	479727	51,434.97
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	KENTISH TOWN CENTRAL PCN	296154	43,762.17
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	KENTISH TOWN SOUTH PCN	296164	183,789.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	KILICK STREET HEALTH CENTRE	479932	186,910.70
NHS North Central London ICB	31/10/2025	QMJ - Acute	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	250957	210,270.00
NHS North Central London ICB	31/10/2025	QMJ - Delegated Secondary Dental Services	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	186765	51,736.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	186765	300,600.00
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (B)	KISIMUL GROUP LTD	353409	26,513.87
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	LANE END MEDICAL GROUP	479808	182,844.18
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	LATYMER ROAD SURGERY	479697	53,883.52
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	LAWRENCE HOUSE SURGERY (F85007)	227449	50,693.92
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	LAWRENCE HOUSE SURGERY (F85007)	227489	179,649.48
NHS North Central London ICB	31/10/2025	QMJ - Acute	LEWISHAM & GREENWICH NHS TRUST	250958	42,370.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	LEWISHAM & GREENWICH NHS TRUST	186766	81,333.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	LICHFIELD GROVE SURGERY	479740	61,103.23
NHS North Central London ICB	31/10/2025	QMJ - Ambulance Services	LONDON AMBULANCE SERVICE NHS TRUST	186767	8,116,144.00
NHS North Central London ICB	31/10/2025	QMJ - NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	186767	1,289,055.00
NHS North Central London ICB	31/10/2025	QMJ - Out Of Hours	LONDON AMBULANCE SERVICE NHS TRUST	186767	441,842.00
NHS North Central London ICB	31/10/2025	QMJ - Acute	LONDON NORTH WEST HEALTHCARE NHS TRUST	250960	190,655.00
NHS North Central London ICB	31/10/2025	QMJ - Delegated Secondary Dental Services	LONDON NORTH WEST HEALTHCARE NHS TRUST	186768	61,193.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	LONDON NORTH WEST HEALTHCARE NHS TRUST	186768	1,829,503.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Other	LONDON NORTH WEST HEALTHCARE NHS TRUST	186768	528,721.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	LONGROVE SURGERY	479762	210,308.71
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (E)	MARCUS & MARCUS LTD	355321	32,750.61
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (H)	MARCUS & MARCUS LTD	355324	27,503.70
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	153601	33,897.26
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	153602	37,212.00
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (H)	MARCUS & MARCUS LTD	153620	30,512.53
NHS North Central London ICB	31/10/2025	QMJ - Hospices	MARIE CURIE	186433	306,450.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MCCOLLUM & PARTNERS	479771	80,538.85
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MCELLIGOT	227566	75,261.03
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	479833	47,562.48

NHS North Central London ICB

Payments over £25,000

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Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MEDICAL CENTRE HOLLOWAY ROAD	227579	75,209.48
NHS North Central London ICB	31/10/2025	QMJ - Prescribing Oxygen Costs - (E)	MEDICARE MEDICAL SERVICES LLP	459387	35,617.92
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MEDICUS SELECT CARE (SAS)	227451	26,437.93
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	MID AND SOUTH ESSEX FOUNDATION TRUST	186769	62,365.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MILDMAY MEDICAL PRACTICE	479920	86,693.66
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MILLER PRACTICE	479912	115,725.25
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MILLWAY MEDICAL PRACTICE	227485	309,576.91
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Intra - (E)	MIND IN ENFIELD AND BARNET	142159	80,212.50
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Intra - (E)	MIND IN ENFIELD AND BARNET	204772	38,139.00
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Support Services - (H)	MIND IN HARINGEY	137545	25,830.08
NHS North Central London ICB	31/10/2025	QMJ - Mental Health Support Services - (H)	MIND IN HARINGEY	401020	25,830.08
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MK LAMBA	227525	117,659.86
NHS North Central London ICB	31/10/2025	QMJ - Acute	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	250962	441,731.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	186770	3,634,230.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MORECAMBE SURGERY	479695	65,990.96
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MORRIS HOUSE GROUP PRACTICE	479980	217,477.70
NHS North Central London ICB	31/10/2025	QMJ - Termination Of Pregnancy	MSI REPRODUCTIVE CHOICES	192027	213,176.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MULBERRY MEDICAL PRACTICE	479800	84,835.17
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	MUSEUM PRACTICE	227491	70,600.00
NHS North Central London ICB	31/10/2025	QMJ - IAPT - (I)	NAFSIYAT INTERCULTURAL THERAPY CENTRE	210314	107,294.50
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	NATGAB SERVICES LTD	203932	44,103.75
NHS North Central London ICB	31/10/2025	QMJ - Termination Of Pregnancy	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	230236	62,804.80
NHS North Central London ICB	31/10/2025	QMJ - Estates - (H)	NHS PROPERTY SERVICES LTD	308074	36,266.92
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	NIGHTINGALE HOUSE SURGERY	227487	70,456.89
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (H)	NISSI HOME CARE LTD	372215	45,984.66
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	NORTH CAMDEN PCN	296157	192,758.74
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Inter	NORTH EAST LONDON NHS FOUNDATION TRUST	186771	96,813.00
NHS North Central London ICB	31/10/2025	Balance Sheet Setup Default	NORTH ISLINGTON ONE LTD	500913	149,449.25
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	NORTH ISLINGTON ONE LTD	296150	151,789.25
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	NORTH LONDON HEALTH CENTRE	479692	100,655.60
NHS North Central London ICB	31/10/2025	QMJ - CAMHS - (C)	NORTH LONDON NHS FOUNDATION TRUST	186772	73,658.00
NHS North Central London ICB	31/10/2025	QMJ - IAPT	NORTH LONDON NHS FOUNDATION TRUST	186772	411,685.00
NHS North Central London ICB	31/10/2025	QMJ - Inequalities Fund	NORTH LONDON NHS FOUNDATION TRUST	186772	47,904.00
NHS North Central London ICB	31/10/2025	QMJ - Learning Disabilities Services - (B)	NORTH LONDON NHS FOUNDATION TRUST	186772	66,353.00
NHS North Central London ICB	31/10/2025	QMJ - Learning Disabilities Services - (E)	NORTH LONDON NHS FOUNDATION TRUST	186772	39,157.00
NHS North Central London ICB	31/10/2025	QMJ - Mental Health	NORTH LONDON NHS FOUNDATION TRUST	250964	4,814,469.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Intra	NORTH LONDON NHS FOUNDATION TRUST	186772	28,520,248.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Intra - (E)	NORTH LONDON NHS FOUNDATION TRUST	186772	755,617.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	296138	379,555.79
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	NORTHERN MEDICAL CENTRE	227597	95,739.02
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	NUFFIELD HEALTH	124734	382,271.42
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	NUFFIELD HEALTH	418042	382,271.42
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (B)	NURSING DIRECT HEALTHCARE LTD	355341	36,895.33
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	OAK LODGE MEDICAL CENTRE	479782	203,009.51
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	OAKLEIGH ROAD HEALTH CENTRE	479737	107,150.74
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	OAKWOOD MEDICAL CENTRE LONDON	227513	88,816.83
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	OLD COURTHOUSE SURGERY	479754	121,295.08
NHS North Central London ICB	31/10/2025	QMJ - CAMHS - (H)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	333788	177,580.00
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	OPTEGRA UK LTD	153607	233,392.33
NHS North Central London ICB	31/10/2025	Balance Sheet Setup Default	ORACLE CORPORATION UK LTD	420308	185,806.00
NHS North Central London ICB	31/10/2025	Balance Sheet Setup Default	ORACLE CORPORATION UK LTD	420310	114,884.20
NHS North Central London ICB	31/10/2025	QMJ - General Reserves Programme	ORACLE CORPORATION UK LTD	420308	929,030.00
NHS North Central London ICB	31/10/2025	QMJ - General Reserves Programme	ORACLE CORPORATION UK LTD	420309	60,971.00
NHS North Central London ICB	31/10/2025	QMJ - General Reserves Programme	ORACLE CORPORATION UK LTD	420310	574,421.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ORDANCE UNITY CENTRE FOR HEALTH	227601	138,730.99
NHS North Central London ICB	31/10/2025	QMJ - Acute	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	251909	38,337.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PAINTER & PARTNERS	479795	112,864.75
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PARK END SURGERY	227519	94,633.86
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PARLIAMENT HILL SURGERY	227517	98,002.54
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PARTNERS (THE) T/A 157 PRACTICE	227545	62,940.34
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	479972	105,130.69
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PENCEAT MEDICAL LTD	227537	64,844.89
NHS North Central London ICB	31/10/2025	QMJ - CHC Ad Full Fund PHB ; Fast Track - (H)	PEOPLE PLACES LIVES LTD	424167	26,481.64
NHS North Central London ICB	31/10/2025	QMJ - CHC Ad Full Fund PHB ; Fast Track - (H)	PEOPLE PLACES LIVES LTD	424334	25,806.04
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PHOENIX PRACTICE LONDON	479830	134,231.39
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PINE STREET MEDICAL CENTRE	479969	28,847.47
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PINTO & PARTNERS	479779	99,074.09
NHS North Central London ICB	31/10/2025	QMJ - LD Other Specialist Services	POSITIVE SUPPORT GROUP LTD	125449	50,000.00
NHS North Central London ICB	31/10/2025	QMJ - LD Other Specialist Services	POSITIVE SUPPORT GROUP LTD	133130	142,500.00
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (B)	PRACTICAL CARE	155977	36,006.51
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	PRIMARY EYECARE SERVICES LTD	198083	88,550.75
NHS North Central London ICB	31/10/2025	QMJ - Acute Independent Sector Providers	PRIMARY EYECARE SERVICES LTD	73280	71,520.90
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PRIMROSE HILL SURGERY	479873	120,067.61
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	PRINCE OF WALES ROAD	227495	138,142.79
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	186773	127,231.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Other	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	186773	41,106.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	QUEENS CRESCENT PRACTICE	479941	78,247.44
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	QUEENSWOOD MEDICAL PRACTICE	479836	217,678.12
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	RAINBOW PRACTICE	227507	72,158.44
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	RAVENS CROFT MEDICAL CENTRE	227509	64,932.01
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	RIDGMOUNT PRACTICE	479907	197,416.21
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	RISE GROUP PRACTICE	479903	60,574.16

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Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	RITCHIE STREET GROUP PRACTICE	479891	204,899.55
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ROMAN WAY MEDICAL CENTRE	479866	44,378.79
NHS North Central London ICB	31/10/2025	QMJ - Wheelchair Service - (B)	ROSS AUTO ENGINEERING LTD	135611	78,345.91
NHS North Central London ICB	31/10/2025	QMJ - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	250965	18,666,263.00
NHS North Central London ICB	31/10/2025	QMJ - Children Services - (C)	ROYAL FREE LONDON NHS FOUNDATION TRUST	191469	320,620.00
NHS North Central London ICB	31/10/2025	QMJ - Delegated Secondary Dental Services	ROYAL FREE LONDON NHS FOUNDATION TRUST	191471	695,464.00
NHS North Central London ICB	31/10/2025	QMJ - Inequalities Fund	ROYAL FREE LONDON NHS FOUNDATION TRUST	191467	81,727.00
NHS North Central London ICB	31/10/2025	QMJ - Long Term Conditions	ROYAL FREE LONDON NHS FOUNDATION TRUST	191468	46,194.00
NHS North Central London ICB	31/10/2025	QMJ - Maternity	ROYAL FREE LONDON NHS FOUNDATION TRUST	191455	28,866.00
NHS North Central London ICB	31/10/2025	QMJ - Maternity	ROYAL FREE LONDON NHS FOUNDATION TRUST	191461	91,669.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	186774	403,364.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191447	76,842,012.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191448	69,798.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191459	115,789.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191460	5,354,675.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191462	76,962.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191470	63,093.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191478	491,343.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191485	35,645.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra - (E)	ROYAL FREE LONDON NHS FOUNDATION TRUST	191457	63,187.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra - (H)	ROYAL FREE LONDON NHS FOUNDATION TRUST	191458	63,833.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	186774	220,600.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191451	51,890.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191452	75,421.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191464	73,865.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191465	3,293,606.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191466	150,639.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191449	46,217.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	191463	245,049.00
NHS North Central London ICB	31/10/2025	QMJ - Acute	ROYAL HOSPITAL FOR NEURO DISABILITY	137549	43,830.17
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (I)	ROYAL HOSPITAL FOR NEURO DISABILITY	355367	30,524.79
NHS North Central London ICB	31/10/2025	QMJ - Acute	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	250969	105,428.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	186779	76,383.00
NHS North Central London ICB	31/10/2025	QMJ - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	250966	1,527,922.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	186775	3,617,677.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	RUTLAND HOUSE	227511	144,596.86
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	S PRASAD	479826	58,083.42
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (B)	SAGE NURSING HOME	157121	132,000.00
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (C)	SHARDA CARE LTD	353295	28,949.57
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded - (C)	SHARDA CARE LTD	355403	28,015.71
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SOBELL MEDICAL CENTRE	479971	57,694.05
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SOMERSET GARDENS HEALTH CENTRE	227548	159,623.82
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SOUTH CAMDEN PCN	296139	123,433.32
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SOUTH ISLINGTON PCN	296170	266,163.02
NHS North Central London ICB	31/10/2025	QMJ - Acute	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	250967	34,670.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Inter	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	186776	154,929.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SOUTHGATE SURGERY	227554	96,831.65
NHS North Central London ICB	31/10/2025	QMJ - General Reserves Programme	SPECIALIST COMPUTER CENTRES PLC	126095	119,712.74
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333725	49,141.21
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333727	33,548.51
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333729	49,249.46
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333733	34,313.37
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333753	26,309.58
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333759	69,164.67
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333763	55,158.02
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333765	52,000.86
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333767	37,938.25
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	333773	26,691.54
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SQUIRES LANE PRACTICE	479744	54,457.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ST ANDREWS MEDICAL PRACTICE	227543	133,401.18
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ST GEORGES MEDICAL CENTRE	227552	149,953.93
NHS North Central London ICB	31/10/2025	QMJ - Acute	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	250968	99,365.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	186777	179,328.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ST JOHNS VILLA	479798	103,037.50
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ST JOHNS WAY MEDICAL CENTRE	479879	169,556.43
NHS North Central London ICB	31/10/2025	QMJ - Hospices - (I)	ST JOSEPHS HOSPICE	76724	138,130.75
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ST PETERS STREET MEDICAL CENTRE	479897	128,328.87
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	ST PHILIPS MEDICAL CENTRE	479963	171,788.51
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	STROUD GREEN MEDICAL PRACTICE	479977	115,930.91
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	STUART CRESCENT HEALTH CENTRE	227534	78,721.75
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	482010	34,681.43
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SUPREME HOUSE SURGERY	479773	47,137.99
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	SWISS COTTAGE SURGERY	479956	191,199.88
NHS North Central London ICB	31/10/2025	QMJ - CAMHS - (C)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	186778	524,774.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Mental Health Contracts Intra	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	186778	868,755.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	227493	133,743.31
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TEMPLE FORTUNE MEDICAL GROUP	479818	92,699.06
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	THE ALEXANDRA SURGERY (F85675)	479703	68,845.31
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TORRINGTON PARK GROUP PRACTICE	227581	123,332.71
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TORRINGTON SPEEDWELL PRACTICE	227595	124,447.82
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TOTTENHAM HEALTH CENTRE (F85615)	227583	71,177.36
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	TOTTENHAM SPECSAVERS LTD	333541	26,654.23

NHS North Central London ICB

Payments over £25,000

October 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TOWN SURGERY	227586	42,634.39
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	TRINITY HEALTHCARE PLUS LTD	115446	53,137.81
NHS North Central London ICB	31/10/2025	QMJ - CHC Adult Fully Funded PHB - (E)	TRINITY HEALTHCARE PLUS LTD	383037	51,423.69
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TUFNELL SURGERY	479967	162,836.03
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	TYNEMOUTH ROAD HEALTH CENTRE	479729	113,785.76
NHS North Central London ICB	31/10/2025	QMJ - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	250970	14,181,446.00
NHS North Central London ICB	31/10/2025	QMJ - Delegated Secondary Dental Services	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	186780	1,492,073.00
NHS North Central London ICB	31/10/2025	QMJ - Financial Management And Operations	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	191402	75,000.00
NHS North Central London ICB	31/10/2025	QMJ - Maternity	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	186780	141,431.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	186780	36,628,024.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	VALE PRACTICE	479844	92,870.02
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	VILLAGE PRACTICE LONDON	479954	178,162.45
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	333615	28,426.55
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WAKEMANS HILL SURGERY	479792	59,912.66
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WATLING STREET SURGERY	479765	207,737.88
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WELBOURNE HEALTH CENTRE (F85628)	479686	196,829.89
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WENTWORTH MEDICAL PRACTICE	479786	290,290.04
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WEST AND CENTRAL PCN	296146	236,137.87
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WEST ENFIELD COLLABORATIVE PCN	296162	127,834.28
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WEST GREEN SURGERY (F85669)	479701	224,161.16
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WEST HAMPSTEAD MEDICAL CENTRE	227593	234,507.16
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	296163	125,539.49
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Inter	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	186781	175,645.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Other	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	186781	115,274.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WESTBURY MEDICAL CENTRE (F85031)	227599	145,896.62
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WHITE LODGE MEDICAL PRACTICE	227452	159,199.24
NHS North Central London ICB	31/10/2025	QMJ - Acute	WHITTINGTON HOSPITAL NHS TRUST (THE)	250971	1,014,054.00
NHS North Central London ICB	31/10/2025	QMJ - NHS Acute Contracts Intra	WHITTINGTON HOSPITAL NHS TRUST (THE)	186782	35,936,553.00
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WOODBERRY PRACTICE	227570	98,087.35
NHS North Central London ICB	31/10/2025	QMJ - PCSE Interface; Delegated GP	WOODLANDS MEDICAL PRACTICE (Y00316)	479674	60,308.99