

NHS North Central London ICB

Payments over £25,000

December 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ABBEY MEDICAL CENTER LONDON	1194524	174,182.18
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ABERNETHY HOUSE	976057	145,820.22
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	ACCESS 247 HEALTHCARE LTD	137761	41,533.20
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	ACCESS 247 HEALTHCARE LTD	858982	40,759.20
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ADELAIDE MEDICAL CENTRE LONDON	1194537	193,482.60
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ADLER & ROSENBERG	1194539	71,424.73
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	ADVANTAGE HEALTHCARE LTD	723409	55,907.52
NHS North Central London ICB	31/12/2025	QMJ - Community Contracts ; Other - (C)	AGE UK CAMDEN	900651	38,741.50
NHS North Central London ICB	31/12/2025	QMJ - Dementia Support Services - (C)	AGE UK CAMDEN	1049052	30,000.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	AMPHILL PRACTICE	1194514	189,415.32
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	AMWELL PRACTICE	1194516	126,677.95
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ANDOVER MEDICAL CENTRE	1194518	85,363.57
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ANGEL SURGERY	976049	188,177.64
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ARCADIAN GARDENS	1194522	97,540.68
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ARCHWAY PRIMARY CARE TEAM	976053	304,665.56
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ARNOS GROVE MEDICAL CENTRE	976055	73,538.83
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS LTD KINGS CROSS SURGEY	976035	97,040.04
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS MITCHISON ROAD SURGERY	976144	115,096.71
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (C)	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	1037322	61,765.50
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	976098	79,767.34
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	976142	190,817.90
NHS North Central London ICB	31/12/2025	QMJ - Audiology - (B)	AUDIOLOGICAL SCIENCE LTD	932975	102,549.29
NHS North Central London ICB	31/12/2025	QMJ - Acute	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	1012004	56,276.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	956494	111,705.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET 1D PCN	1058656	158,354.83
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET 1W PCN	1058626	148,069.84
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET 2 PCN	1058633	767,068.88
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	BARNET 2 PCN	876194	54,533.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET 4 PCN	1058635	169,934.63
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	BARNET 4 PCN	876196	26,619.60
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET 5 PCN	1058640	170,849.27
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	BARNET 5 PCN	876197	26,564.98
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET 6 PCN	1058631	235,459.94
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	BARNET 6 PCN	876198	32,339.04
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (B)	BARNET FEDERATED GPS CIC	1037321	98,900.08
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	BARNET FEDERATED GPS CIC	1062527	29,630.18
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET PCN 3	1058648	294,095.72
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	BARNET PCN 3	876195	37,453.99
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNET PCN 7	1058623	30,081.84
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BARNESBURY MEDICAL CENTRE (F83033)	976137	80,856.59
NHS North Central London ICB	31/12/2025	QMJ - Acute	BARTS HEALTH NHS TRUST	1012005	4,655,008.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Secondary Dental Services	BARTS HEALTH NHS TRUST	956493	108,392.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	BARTS HEALTH NHS TRUST	956493	3,116,234.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BEAUMONT PRACTICE	1194622	44,521.87
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BELSIZE PRIORITY MEDICAL PRACTICE	1194577	77,145.17
NHS North Central London ICB	31/12/2025	QMJ - General Reserves Running	BEVAN BRITAN LLP	162079	27,356.34
NHS North Central London ICB	31/12/2025	QMJ - ICB People And OD	BEVAN BRITAN LLP	162079	30,389.02
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BINCOTE ROAD SURGERY	976084	77,506.08
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BLOOMSBURY SURGERY	1194627	96,630.54
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BOUNCES ROAD SURGERY	1194629	72,570.92
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	976091	62,190.62
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BOUNDS GREEN GROUP PRACTICE	976093	206,304.02
NHS North Central London ICB	31/12/2025	QMJ - CAMHS - (H)	BRANDON CENTRE	925326	40,169.25
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BRIDGE HOUSE SURGERY	976102	94,393.98
NHS North Central London ICB	31/12/2025	QMJ - Termination Of Pregnancy	BRITISH PREGNANCY ADVISORY SERVICE	893131	146,555.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BRONDESBUURY MEDICAL CENTRE	976073	258,197.43
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BROOKFIELD PARK SURGERY	1194568	51,293.64
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	1194570	90,668.29
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	BRUNSWICK PARK MEDICAL PRACTICE	1194574	99,960.03
NHS North Central London ICB	31/12/2025	QMJ - Strategy Research And Communities	BUSINESS FOR HEALTH CIC	845954	100,000.00
NHS North Central London ICB	31/12/2025	QMJ - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1013007	38,421.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	976081	57,665.19
NHS North Central London ICB	31/12/2025	QMJ - GP Investment - (C)	CAMDEN HEALTH PARTNERS LTD	861482	91,634.17
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (C)	CANDLEWOOD HOUSE LTD	904767	28,496.00
NHS North Central London ICB	31/12/2025	QMJ - CHC Ad Full Fund PHB ; Fast Track - (B)	CARLTON COURT CARE HOME	932969	39,600.00
NHS North Central London ICB	31/12/2025	QMJ - General Reserves Programme	CARNALL FARRAR LTD	878019	333,700.00
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	1018361	73,075.00
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	1018362	173,745.71
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	1019276	27,858.74
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	940869	26,932.99
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	942897	58,275.00
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	942898	91,515.76
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	942899	50,000.00
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CATARACT CENTRE	942900	175,324.18
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CAVERSHAM GROUP PRACTICE	1194599	268,660.59
NHS North Central London ICB	31/12/2025	QMJ - Mental Health	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	1012006	286,282.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Community Contracts Inter	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	956495	3,761,629.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Inter	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	956495	550,558.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL 1 ISLINGTON PCN	1058649	130,057.84
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL 2 ISLINGTON PCN	1058646	155,786.78
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL CAMDEN PCN	1058655	284,712.41
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	CENTRAL CAMDEN PCN	876200	44,470.90

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NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CENTRAL HAMPSTEAD PCN	1058644	147,922.33
NHS North Central London ICB	31/12/2025	QMJ - Learning Disabilities Services - (B)	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	956496	222,490.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Community Contracts Inter	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	956496	5,460,503.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Community Contracts Inter - (B)	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	956496	1,210,621.00
NHS North Central London ICB	31/12/2025	QMJ - ADHD	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	757257	42,693.28
NHS North Central London ICB	31/12/2025	QMJ - ADHD	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	900504	36,594.24
NHS North Central London ICB	31/12/2025	QMJ - ADHD - (B)	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	289685	35,831.86
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CHALFONT SURGERY (F85682)	976087	101,310.62
NHS North Central London ICB	31/12/2025	QMJ - Acute	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1012008	204,766.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	956497	407,794.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CHESHIRE ROAD SURGERY	976128	74,060.92
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	CHILTERN SUPPORT & HOUSING LTD	968919	75,593.40
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CHOLMLEY GARDENS MEDICAL CENTRE	976082	89,088.27
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CHRISTCHURCH HALL SURGERY	1194587	41,122.32
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	150136	115,653.86
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	150139	207,768.34
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	383047	53,937.19
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	769371	182,467.49
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	769372	40,890.38
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	769375	57,019.95
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	804518	414,148.15
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CITY ROAD MEDICAL CENTRE	1194602	173,250.01
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CLAASSEN & PARTNER	1194487	87,589.67
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CLERKENWELL MEDICAL PRACTICE	1194607	180,045.29
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	COCKFOSTERS MEDICAL CENTRE	1194580	76,955.21
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	COMMUNITY HEALTH & EYECARE LTD	847170	32,250.40
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (B)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007283	52,543.46
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (B)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007302	52,543.46
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (B)	COMMUNITY HEALTH PARTNERSHIPS LTD	1013097	52,543.46
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (C)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007276	105,042.31
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (C)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007295	105,042.31
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (C)	COMMUNITY HEALTH PARTNERSHIPS LTD	1013090	105,042.31
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (E)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007277	37,240.06
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (E)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007296	37,240.06
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (E)	COMMUNITY HEALTH PARTNERSHIPS LTD	1013091	37,240.06
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (H)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007280	42,840.60
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (H)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007299	42,840.60
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (H)	COMMUNITY HEALTH PARTNERSHIPS LTD	1013094	42,840.60
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (I)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007287	52,589.39
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (I)	COMMUNITY HEALTH PARTNERSHIPS LTD	1007306	52,589.39
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (I)	COMMUNITY HEALTH PARTNERSHIPS LTD	1013101	52,589.39
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (C)	CONCEPT CARE SOLUTIONS LIMITED	1121455	36,846.75
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	CONNECT NURSING LTD	1083373	42,089.74
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	CONNECT NURSING LTD	769376	43,484.97
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	CONNECT NURSING LTD	1083373	40,976.64
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	CONNECT NURSING LTD	769376	42,479.40
NHS North Central London ICB	31/12/2025	QMJ - Consultant Connect - (E)	CONSULTANT CONNECT LTD	1017177	251,764.56
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CORNWALL HOUSE SURGERY	1194593	69,152.36
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	CROUCH HALL SURGERY	976120	93,800.08
NHS North Central London ICB	31/12/2025	QMJ - LD Spot Inpatient ; CIC - (E)	CYGNET HEALTH CARE LTD	922362	28,080.00
NHS North Central London ICB	31/12/2025	QMJ - MH Spot Inpatient ; CIC - (B)	CYGNET HEALTH CARE LTD	57798	25,158.00
NHS North Central London ICB	31/12/2025	QMJ - LD S117 - (E)	CYGNET HEALTHCARE LTD	140065	48,309.29
NHS North Central London ICB	31/12/2025	QMJ - MH S117 - (E)	CYGNET HEALTHCARE LTD	904375	31,800.00
NHS North Central London ICB	31/12/2025	QMJ - LD Spot Inpatient ; CIC - (B)	CYGNET LEARNING DISABILITIES LTD	897359	28,752.00
NHS North Central London ICB	31/12/2025	QMJ - MH Spot Inpatient ; CIC - (E)	CYGNET LEARNING DISABILITIES LTD	897361	25,504.50
NHS North Central London ICB	31/12/2025	QMJ - MH Spot Inpatient ; CIC - (E)	CYGNET LEARNING DISABILITIES LTD	897363	43,488.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	DALEHAM GARDENS HEALTH CENTRE	976124	45,542.38
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1009851	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1021534	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1021535	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	688093	60,000.00
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	707908	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	707909	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	721816	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	721817	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	725405	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	725406	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	725407	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	745745	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	803595	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	803596	34,770.24
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	DR AZIM & PARTNERS	1194671	93,552.52
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (H)	DRS CARE HOMES LTD	1064609	31,500.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	DUKES AVENUE	976110	223,902.49
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EAGLE HOUSE SURGERY ENFIELD	976112	153,136.71
NHS North Central London ICB	31/12/2025	QMJ - Acute	EAST AND NORTH HERTFORDSHIRE NHS TRUST	1012009	58,109.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	EAST AND NORTH HERTFORDSHIRE NHS TRUST	956499	136,849.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EAST BARNET HEALTH CENTRE (E83613)	976116	115,881.81
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EAST ENFIELD MEDICAL PRACTICE	976114	105,935.50
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EAST FINCHLEY MEDICAL PRACTICE	1194652	79,892.10
NHS North Central London ICB	31/12/2025	QMJ - Mental Health	EAST LONDON NHS FOUNDATION TRUST	1012010	1,359,184.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Inter	EAST LONDON NHS FOUNDATION TRUST	956498	62,795.00

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Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Inter - (I)	EAST LONDON NHS FOUNDATION TRUST	956498	35,807.00
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	EDENVALE CARE LTD	1011677	45,390.30
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	EDENVALE CARE LTD	939652	28,051.20
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EDMONTON MEDICAL CENTRE	976126	51,254.21
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EDMONTON PCN	1058641	111,639.51
NHS North Central London ICB	31/12/2025	QMJ - GPIT	EGTON MEDICAL INFORMATION SYSTEMS LTD	878020	188,417.32
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ELIZABETH AVENUE GROUP PRACTICE	1194667	104,353.14
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ENFIELD CARE NETWORK PCN	1058653	98,871.81
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	ENFIELD CARE NETWORK PCN	876209	42,968.72
NHS North Central London ICB	31/12/2025	QMJ - Gynaecology - (E)	ENFIELD HEALTH PARTNERSHIP LTD	877898	84,571.61
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (E)	ENFIELD HEALTHCARE COOPERATIVE LTD	1033622	72,638.79
NHS North Central London ICB	31/12/2025	QMJ - Inequalities Fund	ENFIELD HEALTHCARE COOPERATIVE LTD	59963	205,377.01
NHS North Central London ICB	31/12/2025	QMJ - Inequalities Fund	ENFIELD HEALTHCARE COOPERATIVE LTD	86713	248,990.50
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (E)	ENFIELD HEALTHCARE COOPERATIVE LTD	1037308	155,632.00
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (E)	ENFIELD ONE LTD	1037323	79,277.08
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ENFIELD SOUTH WEST PCN	1058637	162,584.03
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	ENFIELD SOUTH WEST PCN	876210	26,189.90
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ENFIELD UNITY PCN	1058647	751,099.12
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	ENFIELD UNITY PCN	876211	85,392.84
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EVERGLADE MEDICAL PRACTICE	1194617	114,630.27
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	EVERGREEN PCC	976130	208,274.79
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	FERNLEA SURGERY (F85071)	976140	143,267.15
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	FLEXSERVE RESOURCE LTD	1045508	32,613.39
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (B)	FONTHILL CARE (HARRY PARK) LTD	1064646	30,000.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Central Drugs	FOREST GROUP PRACTICE	1194426	147,580.67
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	FOREST GROUP PRACTICE	976006	1,113,689.44
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	FORTUNE GREEN PRACTICE	1194429	40,947.52
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GANESH & PARTNER	976067	61,456.03
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GILLAN HOUSE SURGERY	1194434	124,449.75
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GOODINGE GROUP PRACTICE	1194631	151,565.29
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GOWER STREET PRACTICE	1194443	215,286.82
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GRAYS INN MEDICAL PRACTICE	976014	155,827.14
NHS North Central London ICB	31/12/2025	QMJ - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	1012011	5,677,972.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	956500	2,166,239.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GREEN CEDARS GP SURGERY	1194457	54,092.79
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GREEN LANES SURGERY	976008	235,552.52
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GREENFIELD MEDICAL CENTRE	976020	82,699.72
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (H)	GREY INSIGHTS LTD	1064485	42,315.00
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (H)	GREY INSIGHTS LTD	1066449	42,315.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GRIMBLE & PARTNERS	976051	112,581.60
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GROUP PRACTICE AT RIVER PLACE	1194555	128,084.48
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GROVE ROAD SURGERY (F85623)	976030	57,924.94
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	GROVELANDS ROAD MEDICAL CENTRE	976032	105,663.82
NHS North Central London ICB	31/12/2025	QMJ - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1012012	1,455,117.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Secondary Dental Services	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	956501	428,275.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	956501	1,682,206.00
NHS North Central London ICB	31/12/2025	QMJ - Community Contracts ; Other - (B)	GYNAECOLOGY PARTNERSHIP LTD	804855	88,772.58
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (C)	HAMPSTEAD GROUP PRACTICE	1037315	27,084.08
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HAMPSTEAD GROUP PRACTICE	976010	191,450.79
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HANLEY PRIMARY CARE CENTRE	976012	120,016.54
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - EAST CENTRAL PCN	1058629	157,764.94
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	HARINGEY - EAST CENTRAL PCN	876213	25,540.43
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - N15/SOUTH EAST PCN	1058636	170,342.89
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	HARINGEY - N15/SOUTH EAST PCN	876214	26,257.09
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH CENTRAL PCN	1058643	169,073.54
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	HARINGEY - NORTH CENTRAL PCN	876215	26,325.14
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH EAST PCN	1058658	330,088.18
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	HARINGEY - NORTH EAST PCN	876216	32,482.50
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH WEST PCN	1058627	180,969.60
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	HARINGEY - NORTH WEST PCN	876217	27,151.03
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - SOUTH WEST PCN	1058630	130,778.61
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY - WELBOURNE PCN	1058654	280,112.70
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	HARINGEY - WELBOURNE PCN	876219	32,050.05
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (H)	HARINGEY GP FEDERATION LTD (Y04837)	1037325	64,028.75
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HARINGEY GP FEDERATION LTD (Y04837)	978814	77,457.28
NHS North Central London ICB	31/12/2025	QMJ - Primary Care Transformation	HARINGEY GP FEDERATION LTD (Y04837)	1066561	77,226.67
NHS North Central London ICB	31/12/2025	QMJ - Primary Care Transformation	HARINGEY GP FEDERATION LTD (Y04837)	1120619	50,666.67
NHS North Central London ICB	31/12/2025	QMJ - Primary Care Transformation	HARINGEY GP FEDERATION LTD (Y04837)	946119	77,226.67
NHS North Central London ICB	31/12/2025	QMJ - Primary Care Transformation	HARINGEY GP FEDERATION LTD (Y04837)	946120	304,000.00
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (C)	HARTWIG CARE LTD	805335	31,815.95
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HAVERGAL VILLAS	976026	75,630.07
NHS North Central London ICB	31/12/2025	QMJ - Community Contracts ; Other - (E)	HEADWAY EAST LONDON	29557	52,666.50
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HEATHFIELDS	976033	85,178.47
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (C)	HEDGEROW HOME CARE	513583	25,199.06
NHS North Central London ICB	31/12/2025	QMJ - Voluntary Sector BCF - (I)	HELP ON YOUR DOORSTEP	862957	35,000.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HENDON WAY SURGERY	1194474	103,154.16
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	943591	34,912.88
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Care And Support - (B)	HESTIA HOUSING & SUPPORT	874283	42,961.58
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Care And Support - (H)	HESTIA HOUSING & SUPPORT	874283	44,427.09
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	HFH HEALTHCARE LTD	656647	38,511.48
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	HFH HEALTHCARE LTD	896191	40,859.85
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (C)	HFH HEALTHCARE LTD	656647	25,394.78

NHS North Central London ICB

Payments over £25,000

December 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (H)	HFH HEALTHCARE LTD	656647	46,325.98
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (H)	HFH HEALTHCARE LTD	896191	44,887.87
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HIGHBURY GRANGE MEDICAL PRACTICE	1194648	102,145.23
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HIGHGATE GROUP PRACTICE	976016	161,098.73
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HIGHLANDS PRACTICE	1194452	130,915.64
NHS North Central London ICB	31/12/2025	QMJ - IAPT	HILLSIDE CLUBHOUSE	986523	191,333.33
NHS North Central London ICB	31/12/2025	QMJ - IPS Services - (I)	HILLSIDE CLUBHOUSE	986522	89,091.33
NHS North Central London ICB	31/12/2025	QMJ - SMI Physical Health Checks - (I)	HILLSIDE CLUBHOUSE	887870	42,527.50
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HODFORD ROAD SURGERY	976108	45,492.71
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HOLBORN MEDICAL CENTRE	976022	146,526.08
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	HOME FROM HOME CARE LTD	383032	34,961.27
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	HOME FROM HOME CARE LTD	39193	34,560.90
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	HOME FROM HOME CARE LTD	534060	34,916.14
NHS North Central London ICB	31/12/2025	QMJ - Acute	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	1012013	354,359.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Secondary Dental Services	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	956502	82,459.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	956502	1,595,611.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HORNSEY WOOD GREEN GP	1194467	104,525.67
NHS North Central London ICB	31/12/2025	QMJ - Hospices - (C)	HOSPITAL OF ST JOHN & ST ELIZABETH	378151	81,925.16
NHS North Central London ICB	31/12/2025	QMJ - Hospices - (C)	HOSPITAL OF ST JOHN & ST ELIZABETH	862537	81,925.15
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HURLEY CLINIC	976075	127,124.83
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	HURLEY GROUP	976079	164,639.45
NHS North Central London ICB	31/12/2025	QMJ - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	1012014	1,453,371.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	956503	2,116,923.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Other	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	956503	549,889.00
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	INHEALTH LTD	1042591	25,253.57
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	INHEALTH LTD	1042593	246,167.30
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	INHEALTH LTD	290472	543,474.11
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	INHEALTH LTD	290479	294,558.06
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	INHEALTH LTD	903619	49,415.00
NHS North Central London ICB	31/12/2025	Balance Sheet Setup Default	INLAND REVENUE CIS	1085102	1,380,706.51
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ISAACSON & PARTNERS	1194503	54,026.65
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ISLINGTON CENTRAL MEDICAL CENTRE	1194449	279,812.89
NHS North Central London ICB	31/12/2025	QMJ - ENT Services - (I)	ISLINGTON GP GROUP LTD (THE)	608651	68,634.15
NHS North Central London ICB	31/12/2025	QMJ - Gynaecology - (I)	ISLINGTON GP GROUP LTD (THE)	714140	160,478.52
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (I)	ISLINGTON GP GROUP LTD (THE)	1037326	66,091.67
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	JAI MEDICAL CENTRE	1194454	110,926.44
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	JAMES WIGG PRACTICE	976018	307,213.23
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	JC MICHAEL GROUPS LTD	113734	83,953.90
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	JC MICHAEL GROUPS LTD	598230	81,245.70
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	JC MICHAEL GROUPS LTD	690848	83,953.90
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (I)	JC MICHAEL GROUPS LTD	113734	36,208.75
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (I)	JC MICHAEL GROUPS LTD	598230	54,227.46
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (I)	JC MICHAEL GROUPS LTD	690848	40,989.06
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	JS MEDICAL PRACTICE (F85705)	976024	155,036.97
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	KEANE & PARTNER	1194706	56,999.72
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	KEATS GROUP PRACTICE	976028	166,523.17
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	KEATS SURGERY	1194464	51,554.97
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	KENTISH TOWN CENTRAL PCN	1058642	212,414.42
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	KENTISH TOWN SOUTH PCN	1058652	585,809.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	KILLICK STREET HEALTH CENTRE	1194469	180,612.90
NHS North Central London ICB	31/12/2025	QMJ - Acute	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	1012015	210,269.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Secondary Dental Services	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	956504	51,736.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	956504	300,599.00
NHS North Central London ICB	31/12/2025	QMJ - CAMHS	KOOTH DIGITAL HEALTH LTD	118382	35,518.79
NHS North Central London ICB	31/12/2025	QMJ - CAMHS	KOOTH DIGITAL HEALTH LTD	118394	42,622.55
NHS North Central London ICB	31/12/2025	QMJ - CAMHS	KOOTH DIGITAL HEALTH LTD	84261	85,245.10
NHS North Central London ICB	31/12/2025	QMJ - CAMHS	KOOTH DIGITAL HEALTH LTD	859153	35,518.79
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	LANE END MEDICAL GROUP	1194485	243,642.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	LATYMER ROAD SURGERY	1194498	53,963.52
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	LAWRENCE HOUSE SURGERY (F85007)	976001	52,286.80
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	LAWRENCE HOUSE SURGERY (F85007)	976041	197,685.93
NHS North Central London ICB	31/12/2025	QMJ - Acute	LEWISHAM & GREENWICH NHS TRUST	1012016	42,370.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	LEWISHAM & GREENWICH NHS TRUST	956505	81,334.00
NHS North Central London ICB	31/12/2025	QMJ - General Reserves Programme	LIAISON FINANCIAL SERVICES LTD	942027	29,540.09
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	LICHFIELD GROVE SURGERY	1194477	61,503.23
NHS North Central London ICB	31/12/2025	QMJ - Ambulance Services	LONDON AMBULANCE SERVICE NHS TRUST	956506	8,116,145.00
NHS North Central London ICB	31/12/2025	QMJ - NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	956506	689,054.00
NHS North Central London ICB	31/12/2025	QMJ - Out Of Hours	LONDON AMBULANCE SERVICE NHS TRUST	956506	441,842.00
NHS North Central London ICB	31/12/2025	QMJ - LD S117 - (B)	LONDON BOROUGH OF BARNET	32578	258,087.93
NHS North Central London ICB	31/12/2025	QMJ - Adult Joint Funded Continuing Care - (C)	LONDON BOROUGH OF CAMDEN	106732	579,000.00
NHS North Central London ICB	31/12/2025	QMJ - Autism Services - (C)	LONDON BOROUGH OF CAMDEN	106732	579,000.00
NHS North Central London ICB	31/12/2025	QMJ - LD Other Specialist Services - (C)	LONDON BOROUGH OF CAMDEN	106732	457,750.00
NHS North Central London ICB	31/12/2025	QMJ - LD Other Specialist Services - (C)	LONDON BOROUGH OF CAMDEN	1217571	40,000.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Care And Support - (C)	LONDON BOROUGH OF CAMDEN	106733	344,153.00
NHS North Central London ICB	31/12/2025	QMJ - MH S117 - (C)	LONDON BOROUGH OF CAMDEN	106733	818,000.00
NHS North Central London ICB	31/12/2025	QMJ - Third Sector Contributions - (C)	LONDON BOROUGH OF CAMDEN	106733	42,000.00
NHS North Central London ICB	31/12/2025	QMJ - Adult Joint Funded Continuing Care - (E)	LONDON BOROUGH OF ENFIELD	468881	118,518.13
NHS North Central London ICB	31/12/2025	QMJ - Adult Joint Funded Continuing Care - (E)	LONDON BOROUGH OF ENFIELD	832175	118,518.13
NHS North Central London ICB	31/12/2025	QMJ - Childrens Joint Funded - (E)	LONDON BOROUGH OF ENFIELD	312638	186,672.00
NHS North Central London ICB	31/12/2025	QMJ - Childrens Joint Funded - (E)	LONDON BOROUGH OF ENFIELD	514339	186,672.00
NHS North Central London ICB	31/12/2025	QMJ - Community ; Local Authority BCF - (E)	LONDON BOROUGH OF ENFIELD	74834	123,975.00
NHS North Central London ICB	31/12/2025	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	468884	184,368.00

NHS North Central London ICB

Payments over £25,000

December 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2025	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	57396	184,368.00
NHS North Central London ICB	31/12/2025	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	57402	184,368.00
NHS North Central London ICB	31/12/2025	QMJ - Safeguarding	LONDON BOROUGH OF ENFIELD	936816	50,600.00
NHS North Central London ICB	31/12/2025	QMJ - Adult Joint Funded Continuing Care - (H)	LONDON BOROUGH OF HARINGEY	1008615	27,618.54
NHS North Central London ICB	31/12/2025	QMJ - Adult Joint Funded Continuing Care - (H)	LONDON BOROUGH OF HARINGEY	806052	46,065.21
NHS North Central London ICB	31/12/2025	QMJ - Adult Joint Funded Continuing Care - (H)	LONDON BOROUGH OF HARINGEY	832633	70,380.93
NHS North Central London ICB	31/12/2025	QMJ - Adult Joint Funded Continuing Care - (H)	LONDON BOROUGH OF HARINGEY	934394	27,752.41
NHS North Central London ICB	31/12/2025	QMJ - Community ; Local Authority BCF	LONDON BOROUGH OF HARINGEY	1026585	1,347,000.00
NHS North Central London ICB	31/12/2025	QMJ - Community ; Local Authority BCF - (H)	LONDON BOROUGH OF HARINGEY	1026584	8,019,410.00
NHS North Central London ICB	31/12/2025	QMJ - LD Other Specialist Services - (H)	LONDON BOROUGH OF HARINGEY	1078409	53,000.00
NHS North Central London ICB	31/12/2025	QMJ - General Reserves Programme - (H)	LONDON BOROUGH OF ISLINGTON	29777	40,762.46
NHS North Central London ICB	31/12/2025	QMJ - Acute	LONDON NORTH WEST HEALTHCARE NHS TRUST	1012018	190,654.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Secondary Dental Services	LONDON NORTH WEST HEALTHCARE NHS TRUST	956507	61,193.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	LONDON NORTH WEST HEALTHCARE NHS TRUST	956507	1,829,504.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Central Drugs	LONGROVE SURGERY	1194489	27,641.78
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	LONGROVE SURGERY	1194490	201,049.17
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Local Incentive Schemes	LONGROVE SURGERY	1194490	28,499.28
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (E)	MARCUS & MARCUS LTD	1064345	32,750.61
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (H)	MARCUS & MARCUS LTD	1064598	27,503.70
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	548053	31,529.61
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	883288	37,212.00
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	883292	33,897.26
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	883297	26,503.93
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	883300	30,934.71
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	897364	35,027.17
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (H)	MARCUS & MARCUS LTD	883310	30,512.53
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MCCOLLUM & PARTNERS	1194560	87,317.57
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MCELLIGOT	976118	68,332.84
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	1194675	40,929.48
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MEDICAL CENTRE HOLLOWAY ROAD	976132	79,345.43
NHS North Central London ICB	31/12/2025	QMJ - Local Enhanced Services - (E)	MEDICARE MEDICAL SERVICES LLP	1037324	35,617.92
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	MID AND SOUTH ESSEX FOUNDATION TRUST	956508	62,365.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MILDMAY MEDICAL PRACTICE	1194479	112,491.61
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MILLER PRACTICE	1194702	115,858.64
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Central Drugs	MILLWAY MEDICAL PRACTICE	1194483	32,713.01
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MILLWAY MEDICAL PRACTICE	976037	321,112.95
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Crisis Support - (B)	MIND IN ENFIELD AND BARNET	1063206	38,542.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Crisis Support - (B)	MIND IN ENFIELD AND BARNET	1094851	38,542.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Support Services - (H)	MIND IN HARINGEY	1062732	25,830.08
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MK LAMBA	976077	121,999.86
NHS North Central London ICB	31/12/2025	QMJ - Acute	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1012020	441,731.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	956509	3,361,730.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MORECAMBE SURGERY	1194493	66,870.96
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MORRIS HOUSE GROUP PRACTICE	1194496	169,446.39
NHS North Central London ICB	31/12/2025	QMJ - Termination Of Pregnancy	MSI REPRODUCTIVE CHOICES	952326	192,033.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MULBERRY MEDICAL PRACTICE	1194501	85,055.35
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	MUSEUM PRACTICE	976043	76,146.00
NHS North Central London ICB	31/12/2025	QMJ - Termination Of Pregnancy	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	904381	63,330.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (C)	NHS PROPERTY SERVICES LTD	1023715	29,258.22
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (C)	NHS PROPERTY SERVICES LTD	1023723	52,995.25
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (C)	NHS PROPERTY SERVICES LTD	1023761	58,185.49
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (E)	NHS PROPERTY SERVICES LTD	1023730	39,400.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (H)	NHS PROPERTY SERVICES LTD	1023721	34,707.25
NHS North Central London ICB	31/12/2025	QMJ - Delegated GP - (H)	NHS PROPERTY SERVICES LTD	1023731	29,667.50
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	NIGHTINGALE HOUSE SURGERY	976039	76,845.93
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (H)	NISSI HOME CARE LTD	858981	27,839.80
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	NORTH CAMDEN PCN	1058645	188,482.97
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	NORTH CAMDEN PCN	876204	28,586.27
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Inter	NORTH EAST LONDON NHS FOUNDATION TRUST	956510	96,813.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	NORTH ISLINGTON ONE LTD	1058638	153,424.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	NORTH LONDON HEALTH CENTRE	1194714	104,491.32
NHS North Central London ICB	31/12/2025	QMJ - Hospices - (B)	NORTH LONDON HOSPICE	136141	690,690.58
NHS North Central London ICB	31/12/2025	QMJ - Hospices - (C)	NORTH LONDON HOSPICE	136141	62,922.40
NHS North Central London ICB	31/12/2025	QMJ - Hospices - (E)	NORTH LONDON HOSPICE	136141	624,231.56
NHS North Central London ICB	31/12/2025	QMJ - Hospices - (H)	NORTH LONDON HOSPICE	136141	51,879.79
NHS North Central London ICB	31/12/2025	QMJ - CAMHS - (C)	NORTH LONDON NHS FOUNDATION TRUST	956511	73,658.00
NHS North Central London ICB	31/12/2025	QMJ - IAPT	NORTH LONDON NHS FOUNDATION TRUST	956511	411,685.00
NHS North Central London ICB	31/12/2025	QMJ - Inequalities Fund	NORTH LONDON NHS FOUNDATION TRUST	956511	47,904.00
NHS North Central London ICB	31/12/2025	QMJ - Learning Disabilities Services - (B)	NORTH LONDON NHS FOUNDATION TRUST	956511	66,353.00
NHS North Central London ICB	31/12/2025	QMJ - Learning Disabilities Services - (E)	NORTH LONDON NHS FOUNDATION TRUST	956511	39,157.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health	NORTH LONDON NHS FOUNDATION TRUST	1012022	4,814,468.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Intra	NORTH LONDON NHS FOUNDATION TRUST	956511	28,671,843.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Intra - (E)	NORTH LONDON NHS FOUNDATION TRUST	956511	755,617.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	1058624	388,080.43
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	NORTH2 ISLINGTON PRIMARY CARE NETWORK	876223	64,651.80
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	NORTHERN MEDICAL CENTRE	976150	97,887.44
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	NUFFIELD HEALTH	1024513	66,461.92
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (B)	NURSING DIRECT HEALTHCARE LTD	1064611	37,688.57
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	OAK LODGE MEDICAL CENTRE	1194541	199,737.44
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	OAKLEIGH ROAD HEALTH CENTRE	1194547	107,487.78
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	OAKWOOD MEDICAL CENTRE LONDON	976065	90,867.70
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	OLD COURTHOUSE SURGERY	1194717	124,313.01

NHS North Central London ICB

Payments over £25,000

December 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Care And Support - (C)	ONE HOUSING GROUP	468880	34,272.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Care And Support - (C)	ONE HOUSING GROUP	489437	34,272.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health Care And Support - (C)	ONE HOUSING GROUP	489438	34,272.00
NHS North Central London ICB	31/12/2025	QMJ - CAMHS - (H)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	866524	177,580.00
NHS North Central London ICB	31/12/2025	QMJ - General Reserves Running	OPTUM HEALTH SOLUTIONS (UK) LTD	933164	551,634.30
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ORDANCE UNITY CENTRE FOR HEALTH	976154	189,750.72
NHS North Central London ICB	31/12/2025	QMJ - Acute	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1013030	38,337.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PAINTER & PARTNERS	1194534	115,084.75
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PARK END SURGERY	976071	95,213.86
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PARLIAMENT HILL SURGERY	976069	113,528.37
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PARTNERS (THE) T/A 157 PRACTICE	976097	63,460.34
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	1194557	102,230.66
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PENCEAT MEDICAL LTD	976089	91,406.95
NHS North Central London ICB	31/12/2025	QMJ - CHC Ad Full Fund PHB ; Fast Track - (H)	PEOPLE PLACES LIVES LIMITED	1045056	27,364.36
NHS North Central London ICB	31/12/2025	QMJ - CHC Ad Full Fund PHB ; Fast Track - (H)	PEOPLE PLACES LIVES LIMITED	1045119	26,666.24
NHS North Central London ICB	31/12/2025	QMJ - CHC Ad Full Fund PHB ; Fast Track - (H)	PEOPLE PLACES LIVES LIMITED	867572	26,666.24
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PHOENIX PRACTICE LONDON	1194685	135,601.97
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PINE STREET MEDICAL CENTRE	1194682	28,847.47
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PINTO & PARTNERS	1194506	100,494.09
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	PRACTICAL CARE	1112257	38,085.68
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (B)	PRACTICAL CARE	772183	29,898.17
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	PRIMARY EYECARE SERVICES LTD	1045505	85,410.33
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PRIMROSE HILL SURGERY	1194511	119,394.36
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	PRINCE OF WALES ROAD	976047	190,891.15
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	956512	127,231.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health NCA	PSYCH-UK LTD	1021086	29,430.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health NCA	PSYCH-UK LTD	1021102	27,665.00
NHS North Central London ICB	31/12/2025	QMJ - Mental Health NCA	PSYCH-UK LTD	942911	31,356.68
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	QUEENS CRESCENT PRACTICE	1194527	79,991.36
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Central Drugs	QUEENSWOOD MEDICAL PRACTICE	1194530	29,399.32
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	QUEENSWOOD MEDICAL PRACTICE	1194531	233,488.77
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	RAINBOW PRACTICE	976059	72,238.44
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	RAVENS CROFT MEDICAL CENTRE	976061	66,256.39
NHS North Central London ICB	31/12/2025	QMJ - Childrens Continuing Care - (E)	REACH HEALTHCARE SOLUTIONS LTD	113722	33,180.00
NHS North Central London ICB	31/12/2025	QMJ - Childrens Continuing Care - (E)	REACH HEALTHCARE SOLUTIONS LTD	623323	32,130.00
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	REAL HOMECARE LTD	902768	26,112.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	RIDGMOUNT PRACTICE	1194440	193,649.82
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	RISE GROUP PRACTICE	1194697	62,393.33
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	RITCHIE STREET GROUP PRACTICE	1194552	206,699.55
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ROMAN WAY MEDICAL CENTRE	1194563	44,418.79
NHS North Central London ICB	31/12/2025	QMJ - Wheelchair Service - (B)	ROSS AUTO ENGINEERING LTD	880705	78,345.91
NHS North Central London ICB	31/12/2025	QMJ - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	1012023	17,066,263.00
NHS North Central London ICB	31/12/2025	QMJ - Children Services - (C)	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	322,754.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Primary Dental Services	ROYAL FREE LONDON NHS FOUNDATION TRUST	1106913	33,282.50
NHS North Central London ICB	31/12/2025	QMJ - Delegated Secondary Dental Services	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	695,464.00
NHS North Central London ICB	31/12/2025	QMJ - General Reserves Programme	ROYAL FREE LONDON NHS FOUNDATION TRUST	836190	34,278.30
NHS North Central London ICB	31/12/2025	QMJ - General Reserves Programme - (E)	ROYAL FREE LONDON NHS FOUNDATION TRUST	771018	39,799.22
NHS North Central London ICB	31/12/2025	QMJ - Gynaecology	ROYAL FREE LONDON NHS FOUNDATION TRUST	956513	1,533,039.00
NHS North Central London ICB	31/12/2025	QMJ - Inequalities Fund	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	67,179.00
NHS North Central London ICB	31/12/2025	QMJ - Long Term Conditions	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	46,502.00
NHS North Central London ICB	31/12/2025	QMJ - Maternity	ROYAL FREE LONDON NHS FOUNDATION TRUST	1106912	149,747.25
NHS North Central London ICB	31/12/2025	QMJ - Maternity	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	134,064.00
NHS North Central London ICB	31/12/2025	QMJ - Maternity	ROYAL FREE LONDON NHS FOUNDATION TRUST	956513	42,688.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	83,140,314.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra - (E)	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	63,608.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra - (H)	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	64,258.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	3,707,489.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	864203	293,205.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Other	ROYAL FREE LONDON NHS FOUNDATION TRUST	956513	4,500,761.00
NHS North Central London ICB	31/12/2025	QMJ - Acute	ROYAL HOSPITAL FOR NEURO DISABILITY	865803	43,830.17
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (I)	ROYAL HOSPITAL FOR NEURO DISABILITY	1064458	31,165.80
NHS North Central London ICB	31/12/2025	QMJ - Reablement - (I)	ROYAL HOSPITAL FOR NEURO DISABILITY	244424	27,462.86
NHS North Central London ICB	31/12/2025	QMJ - Reablement - (I)	ROYAL HOSPITAL FOR NEURO DISABILITY	883286	28,039.59
NHS North Central London ICB	31/12/2025	QMJ - Acute	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1012027	105,429.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	956518	76,384.00
NHS North Central London ICB	31/12/2025	QMJ - Community Contracts , Other	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE (RNIB)	867981	45,000.00
NHS North Central London ICB	31/12/2025	QMJ - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1012024	1,527,923.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	956514	2,734,134.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	RUTLAND HOUSE	976063	109,337.14
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	S PRASAD	1194564	58,563.42
NHS North Central London ICB	31/12/2025	QMJ - IAPT - (E)	SHAW TRUST	737425	65,500.00
NHS North Central London ICB	31/12/2025	QMJ - IAPT - (E)	SHAW TRUST	737426	65,500.00
NHS North Central London ICB	31/12/2025	QMJ - People And Culture - Organisational Change	SHAW TRUST	737210	84,000.00
NHS North Central London ICB	31/12/2025	QMJ - People And Culture - Organisational Change	SHAW TRUST	842241	84,000.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SOBELL MEDICAL CENTRE	1194679	66,445.11
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SOMERSET GARDENS HEALTH CENTRE	976100	165,893.28
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SOUTH CAMDEN PCN	1058625	120,017.29
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SOUTH ISLINGTON PCN	1058657	276,711.42
NHS North Central London ICB	31/12/2025	QMJ - System Capacity (Previously WAF)	SOUTH ISLINGTON PCN	876224	42,455.96
NHS North Central London ICB	31/12/2025	QMJ - Acute	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1012025	34,671.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Inter	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	956515	154,929.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SOUTHGATE SURGERY	976106	99,320.58

NHS North Central London ICB

Payments over £25,000

December 2025

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/12/2025	QMJ - Audiology - (E)	SPECSAVERS OPTICAL SUPERSTORES LTD	819704	34,864.78
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093677	55,752.41
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093679	35,023.99
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093681	48,536.71
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093685	40,140.83
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093687	25,933.22
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093705	33,157.99
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093711	79,869.48
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093715	50,253.81
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093717	56,889.52
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093719	58,048.20
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1093725	29,804.99
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	SPIRE HEALTHCARE LTD	772182	32,423.93
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SQUIRES LANE PRACTICE	1194645	55,857.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ST ANDREWS MEDICAL PRACTICE	976095	136,761.18
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ST GEORGES MEDICAL CENTRE	976104	124,002.19
NHS North Central London ICB	31/12/2025	QMJ - Acute	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1012026	99,366.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	956516	179,328.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ST JOHNS VILLA	1194431	107,946.36
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ST JOHNS WAY MEDICAL CENTRE	1194620	180,712.12
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ST PETERS STREET MEDICAL CENTRE	1194634	129,388.87
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	ST PHILIPS MEDICAL CENTRE	1194637	157,493.19
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	STROUD GREEN MEDICAL PRACTICE	1194589	115,090.91
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	STUART CRESCENT HEALTH CENTRE	976086	90,186.77
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	1194591	34,901.43
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (C)	SUPPORTING CARE LTD	488238	137,985.62
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded - (C)	SUPPORTING CARE LTD	710098	133,551.33
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SUPREME HOUSE SURGERY	1194596	47,634.66
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	SWISS COTTAGE SURGERY	1194604	174,408.16
NHS North Central London ICB	31/12/2025	QMJ - CAMHS - (C)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	956517	524,774.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Intra	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	956517	1,197,048.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Central Drugs	TEMPLE FORTUNE HEALTH CENTRE PHGH	1194508	36,361.17
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	976045	136,011.60
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	1194609	93,099.06
NHS North Central London ICB	31/12/2025	QMJ - Programme Projects 10	TENO BUSINESS CONSULTING LTD	884437	155,000.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	THE ALEXANDRA SURGERY (F85675)	1194614	68,605.31
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TORRINGTON PARK GROUP PRACTICE	976134	134,304.02
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TORRINGTON SPEEDWELL PRACTICE	976148	128,205.66
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TOTTENHAM HEALTH CENTRE (F85615)	976136	82,067.86
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	TOTTENHAM SPECSAVERS LTD	1093491	31,868.42
NHS North Central London ICB	31/12/2025	QMJ - Acute Independent Sector Providers	TOWER HAMLETS GP CARE GROUP CIC	183607	65,726.86
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TOWN SURGERY	976139	41,374.39
NHS North Central London ICB	31/12/2025	QMJ - CHC Adult Fully Funded PHB - (E)	TRINITY HEALTHCARE PLUS LTD	939647	56,472.33
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TUFNELL SURGERY	1194655	123,546.80
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	TYNEMOUTH ROAD HEALTH CENTRE	1194694	117,649.68
NHS North Central London ICB	31/12/2025	Balance Sheet Setup Default	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	191401	110,811.25
NHS North Central London ICB	31/12/2025	QMJ - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1012028	14,181,447.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Secondary Dental Services	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	956519	1,492,073.00
NHS North Central London ICB	31/12/2025	QMJ - Maternity	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	956519	267,206.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	956519	36,231,216.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	VALE PRACTICE	1194657	94,990.57
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	VILLAGE PRACTICE LONDON	1194662	163,028.62
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	1093565	40,996.55
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WAKEMANS HILL SURGERY	1194719	53,055.80
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WATLING STREET SURGERY	1194692	205,244.38
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Local Incentive Schemes	WATLING STREET SURGERY	1194692	25,767.96
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WELBOURNE HEALTH CENTRE (F85628)	1194689	111,495.39
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WENTWORTH MEDICAL PRACTICE	1194700	231,007.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Local Incentive Schemes	WENTWORTH MEDICAL PRACTICE	1194700	28,609.02
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WEST AND CENTRAL PCN	1058634	225,372.90
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WEST ENFIELD COLLABORATIVE PCN	1058650	199,547.71
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WEST GREEN SURGERY (F85669)	1194708	284,920.74
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WEST HAMPSTEAD MEDICAL CENTRE	976146	236,407.66
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	1058651	125,882.67
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Inter	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	956520	175,645.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WESTBURY MEDICAL CENTRE (F85031)	976152	148,556.62
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Central Drugs	WHITE LODGE MEDICAL PRACTICE	1194425	30,782.31
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WHITE LODGE MEDICAL PRACTICE	976004	158,576.11
NHS North Central London ICB	31/12/2025	QMJ - Acute	WHITTINGTON HOSPITAL NHS TRUST (THE)	1012029	1,014,054.00
NHS North Central London ICB	31/12/2025	QMJ - Community ; Local Authority BCF - (I)	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	44,758.00
NHS North Central London ICB	31/12/2025	QMJ - Delegated Community Dental Services	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	408,817.00
NHS North Central London ICB	31/12/2025	QMJ - Maternity	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	111,258.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Acute Contracts Intra	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	20,782,598.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Community Contracts Intra	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	7,280,864.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Community Contracts Intra - (H)	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	1,161,948.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Community Contracts Intra - (I)	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	846,156.00
NHS North Central London ICB	31/12/2025	QMJ - NHS Mental Health Contracts Intra	WHITTINGTON HOSPITAL NHS TRUST (THE)	956521	527,164.00
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WOODBERRY PRACTICE	976122	102,131.47
NHS North Central London ICB	31/12/2025	QMJ - PCSE Interface; Delegated GP	WOODLANDS MEDICAL PRACTICE (Y00316)	1194437	61,108.99
NHS North Central London ICB	31/12/2025	QMJ - SMI Physical Health Checks - (E)	WORKING WELL TRUST	874544	118,672.75