

NHS North Central London ICB

Payments over £25,000

January 2026

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ABBEY MEDICAL CENTER LONDON	1537765	180,889.38
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ABERNETHY HOUSE	1346367	178,099.05
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ADELAIDE MEDICAL CENTRE LONDON	1537775	142,232.23
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ADLER & ROSENBERG	1537778	69,717.77
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (B)	ADVANTAGE HEALTHCARE LTD	1051967	56,034.52
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (B)	ADVANTAGE HEALTHCARE LTD	1353124	58,243.92
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (B)	AEON NURSING LTD	1360214	25,464.86
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other - (C)	AGE UK CAMDEN	1265274	38,741.50
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other - (E)	AGE UK ENFIELD	1427079	75,404.00
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other - (E)	AGE UK ENFIELD	1427080	75,404.00
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other - (E)	AGE UK ENFIELD	82647	75,404.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	AMPHILL PRACTICE	1537754	186,162.36
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	AMWELL PRACTICE	1537756	138,410.12
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ANDOVER MEDICAL CENTRE	1537758	82,942.64
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ANGEL SURGERY	1346359	210,837.86
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ARCADIAN GARDENS	1537763	97,824.49
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ARCHWAY PRIMARY CARE TEAM	1346363	295,123.46
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ARNOS GROVE MEDICAL CENTRE	1346365	71,026.06
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	AT MEDICS LTD KINGS CROSS SURGERY	1346345	96,280.04
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	AT MEDICS MITCHISON ROAD SURGERY	1346454	114,716.71
NHS North Central London ICB	31/01/2026	QMJ - Local Enhanced Services - (C)	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	1502169	61,765.50
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	1346408	78,347.34
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	1346452	186,457.90
NHS North Central London ICB	31/01/2026	QMJ - Audiology - (B)	AUDIOLOGICAL SCIENCE LTD	1328699	90,507.85
NHS North Central London ICB	31/01/2026	QMJ - Acute	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	1338429	56,276.00
NHS North Central London ICB	31/01/2026	QMJ - Clinical And Care Professional Leadership	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	51217	27,182.60
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	1304701	111,705.00
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (I)	BARNARDOS	1319696	62,000.00
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (I)	BARNARDOS	1319697	62,000.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET 1D PCN	1407698	216,509.85
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET 1W PCN	1407668	148,651.88
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET 2 PCN	1407674	404,358.49
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET 4 PCN	1407676	243,785.63
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET 5 PCN	1407682	164,229.25
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET 6 PCN	1407673	212,852.57
NHS North Central London ICB	31/01/2026	QMJ - Local Enhanced Services - (B)	BARNET FEDERATED GPS CIC	1502168	98,900.08
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (B)	BARNET MENCAP	1437610	80,000.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET PCN 3	1407690	320,553.30
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (B)	BARNET PCN 7	1511381	93,123.82
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNET PCN 7	1407665	30,081.84
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BARNSBURY MEDICAL CENTRE (F83033)	1346447	80,116.59
NHS North Central London ICB	31/01/2026	QMJ - Acute	BARTS HEALTH NHS TRUST	1338430	4,655,008.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Secondary Dental Services	BARTS HEALTH NHS TRUST	1304700	108,392.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	BARTS HEALTH NHS TRUST	1304700	3,116,234.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BEAUMONT PRACTICE	1537858	35,139.81
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BELSIZE PRIORITY MEDICAL PRACTICE	1537814	87,031.88
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BINCOTE ROAD SURGERY	1346394	74,142.42
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BLOOMSBURY SURGERY	1537862	120,788.45
NHS North Central London ICB	31/01/2026	QMJ - General Reserves Programme	BLUETEIQ LTD	1165395	33,000.00
NHS North Central London ICB	31/01/2026	QMJ - Digital	BOSTON CONSULTING GROUP UK LLP	1401229	379,200.00
NHS North Central London ICB	31/01/2026	QMJ - Digital	BOSTON CONSULTING GROUP UK LLP	1401230	470,400.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BOUNCES ROAD SURGERY	1537864	69,248.75
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	1346401	56,980.24
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BOUNDS GREEN GROUP PRACTICE	1346403	245,414.60
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BRIDGE HOUSE SURGERY	1346412	113,812.83
NHS North Central London ICB	31/01/2026	QMJ - Strategy Research And Communities	BRIDGE RENEWAL TRUST	1358028	45,000.00
NHS North Central London ICB	31/01/2026	QMJ - Termination Of Pregnancy	BRITISH PREGNANCY ADVISORY SERVICE	1260876	139,457.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BRONDESURRY MEDICAL CENTRE	1346383	360,500.15
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BROOKFIELD PARK SURGERY	1537805	51,368.96
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BRUCE GROVE PRIMARY HEALTH CARE CENTRE (F85028)	1537807	86,886.73
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	BRUNSWICK PARK MEDICAL PRACTICE	1537811	95,032.85
NHS North Central London ICB	31/01/2026	QMJ - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1337434	38,420.00
NHS North Central London ICB	31/01/2026	QMJ - General Reserves Programme	CAMDEN & ISLINGTON ESTATES PARTNERSHIP	1111166	41,100.46
NHS North Central London ICB	31/01/2026	QMJ - GP Investment - (C)	CAMDEN HEALTH EVOLUTION LTD	1438238	26,931.83
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	1346391	76,844.19
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other	CATARACT CENTRE	1229364	50,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other	CATARACT CENTRE	1239113	32,375.00
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other	CATARACT CENTRE	1239114	104,907.69
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other	CATARACT CENTRE	1239115	54,626.71
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CAVERSHAM GROUP PRACTICE	1537835	228,635.98
NHS North Central London ICB	31/01/2026	QMJ - Mental Health	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	1338431	286,282.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Community Contracts Inter	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	1304702	3,761,628.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Inter	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	1304702	550,558.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CENTRAL 1 ISLINGTON PCN	1407691	142,854.44
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CENTRAL 2 ISLINGTON PCN	1407688	203,218.93
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CENTRAL CAMDEN PCN	1407697	282,871.58
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CENTRAL HAMPSTEAD PCN	1407686	139,465.97
NHS North Central London ICB	31/01/2026	QMJ - Learning Disabilities Services - (B)	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	1304703	222,490.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Community Contracts Inter	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	1304703	4,171,582.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Community Contracts Inter - (B)	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	1304703	1,210,621.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CHALFONT SURGERY (F85682)	1346397	75,739.24
NHS North Central London ICB	31/01/2026	QMJ - Acute	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1338433	204,767.00

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NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1304704	407,794.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CHESHIRE ROAD SURGERY	1346438	73,036.65
NHS North Central London ICB	31/01/2026	QMJ - Childrens Continuing Care - (E)	CHILDRENS COMPLEX CARE LTD	1009823	46,136.61
NHS North Central London ICB	31/01/2026	QMJ - Childrens Continuing Care - (E)	CHILDRENS COMPLEX CARE LTD	1009828	25,484.63
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	CHILTERN SUPPORT & HOUSING LTD	1347490	76,967.27
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CHOLMLEY GARDENS MEDICAL CENTRE	1346392	84,683.25
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CHRISTCHURCH HALL SURGERY	1537822	40,482.08
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1105599	30,670.34
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1105600	89,105.21
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1105602	34,906.40
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1187813	414,148.15
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1187814	138,199.53
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1187815	44,252.92
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1187816	86,821.90
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1549123	86,821.90
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1549124	44,252.92
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1549125	138,199.53
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	CIRCLE HEALTH GROUP LTD	1549126	414,148.15
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CITY ROAD MEDICAL CENTRE	1537837	110,012.63
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (H)	CJP OUTREACH SERVICES LTD	1447107	38,435.04
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CLAASSEN & PARTNER	1537730	84,046.73
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CLERKENWELL MEDICAL PRACTICE	1537844	186,276.29
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	COCKFOSTERS MEDICAL CENTRE	1537816	75,293.74
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Care And Support - (B)	COMMUNITY BARNET	1328452	103,500.00
NHS North Central London ICB	31/01/2026	QMJ - Consultant Connect - (E)	CONSULTANT CONNECT LTD	1503867	201,774.80
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CORNWALL HOUSE SURGERY	1537829	60,557.64
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	CROUCH HALL SURGERY	1346430	187,283.99
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (I)	CYGNET BEHAVIOURAL HEALTH LTD	1442418	27,869.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (I)	CYGNET BEHAVIOURAL HEALTH LTD	1447143	27,869.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (I)	CYGNET BEHAVIOURAL HEALTH LTD	1447275	26,970.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (I)	CYGNET BEHAVIOURAL HEALTH LTD	1447301	27,869.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (I)	CYGNET BEHAVIOURAL HEALTH LTD	1447312	26,970.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	DALEHAM GARDENS HEALTH CENTRE	1346434	134,099.36
NHS North Central London ICB	31/01/2026	QMJ - GPIT	DELL CORPORATION LIMITED	1478323	37,119.74
NHS North Central London ICB	31/01/2026	QMJ - GPIT	DELL CORPORATION LIMITED	1478324	37,119.74
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1095468	60,000.00
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1179023	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1179024	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1179025	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1179026	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1180913	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1180914	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1189436	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1229608	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1230999	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1231000	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1232001	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	1232002	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - GPIT - (C)	DELL CORPORATION LIMITED	704830	34,770.24
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	DR AZIM & PARTNERS	1537897	92,235.06
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (H)	DRS CARE HOMES LTD	1442430	32,550.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	DUKES AVENUE	1346420	211,103.66
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EAGLE HOUSE SURGERY ENFIELD	1346422	148,208.41
NHS North Central London ICB	31/01/2026	QMJ - Acute	EAST AND NORTH HERTFORDSHIRE NHS TRUST	1338434	58,110.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	EAST AND NORTH HERTFORDSHIRE NHS TRUST	1304706	136,848.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EAST BARNET HEALTH CENTRE (E83613)	1346426	130,438.07
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EAST ENFIELD MEDICAL PRACTICE	1346424	105,848.80
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EAST FINCHLEY MEDICAL PRACTICE	1537881	78,724.53
NHS North Central London ICB	31/01/2026	QMJ - Mental Health	EAST LONDON NHS FOUNDATION TRUST	1338435	1,359,184.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Inter	EAST LONDON NHS FOUNDATION TRUST	1304705	62,796.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Inter - (I)	EAST LONDON NHS FOUNDATION TRUST	1304705	35,807.00
NHS North Central London ICB	31/01/2026	QMJ - Strategy Research And Communities	EDMONTON COMMUNITY PARTNERSHIP	1255054	45,000.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EDMONTON MEDICAL CENTRE	1346436	50,041.01
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EDMONTON PCN	1407683	178,804.63
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ELIZABETH AVENUE GROUP PRACTICE	1537893	99,819.38
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ENFIELD CARE NETWORK PCN	1407695	534,725.05
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts , Other	ENFIELD HEALTH PARTNERSHIP LTD	1233516	81,866.19
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (E)	ENFIELD HEALTHCARE COOPERATIVE LTD	1516391	72,638.79
NHS North Central London ICB	31/01/2026	QMJ - Local Enhanced Services - (E)	ENFIELD HEALTHCARE COOPERATIVE LTD	1502163	155,632.00
NHS North Central London ICB	31/01/2026	QMJ - Service Development	ENFIELD HEALTHCARE COOPERATIVE LTD	1474258	25,434.00
NHS North Central London ICB	31/01/2026	QMJ - Local Enhanced Services - (E)	ENFIELD ONE LTD	1502170	79,277.08
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ENFIELD SOUTH WEST PCN	1407680	158,343.04
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ENFIELD UNITY PCN	1407689	623,042.20
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EVERGLADE MEDICAL PRACTICE	1537854	124,044.89
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Central Drugs	EVERGREEN PCC	1537903	28,290.24
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	EVERGREEN PCC	1346440	191,088.48
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	EVOLUTIO CARE INNOVATIONS LTD	867330	27,818.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	FERNLEA SURGERY (F85071)	1346450	131,490.93
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (B)	FLEXSERVE RESOURCE LTD	1237072	29,396.92
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (B)	FONTHILL CARE (HARRY PARK) LTD	1442529	31,000.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (E)	FOOTSTEPS CARE OUTREACH LTD	1447069	26,226.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Central Drugs	FOREST GROUP PRACTICE	1537673	72,276.18
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	FOREST GROUP PRACTICE	1346315	1,104,576.77

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Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	FORTUNE GREEN PRACTICE	1537676	43,729.96
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GANESH & PARTNER	1346377	60,620.13
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GILLAN HOUSE SURGERY	1537682	123,928.02
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (E)	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	1447071	33,682.87
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (E)	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	1447270	32,596.33
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (E)	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	1447296	33,682.87
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (E)	GLENHOLME SPECIALIST HEALTHCARE (NORTHERN REGION) LTD	1447307	32,596.33
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GOODINGE GROUP PRACTICE	1537866	145,168.31
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GOWER STREET PRACTICE	1537691	227,148.56
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GRAYS INN MEDICAL PRACTICE	1346323	161,879.00
NHS North Central London ICB	31/01/2026	QMJ - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	1338436	5,677,972.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	1304707	4,994,492.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GREEN CEDARS GP SURGERY	1537705	52,318.87
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Central Drugs	GREEN LANES SURGERY	1537674	30,068.24
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GREEN LANES SURGERY	1346317	224,617.18
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GREENFIELD MEDICAL CENTRE	1346329	79,069.24
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (H)	GREY INSIGHTS LTD	1447195	43,725.50
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GRIMBLE & PARTNERS	1346361	112,924.01
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GROUP PRACTICE AT RIVER PLACE	1537792	120,847.11
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GROVE ROAD SURGERY (F85623)	1346339	53,186.73
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	GROVELANDS ROAD MEDICAL CENTRE	1346341	120,122.46
NHS North Central London ICB	31/01/2026	QMJ - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1338437	1,455,116.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Secondary Dental Services	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1304708	428,275.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1304708	1,682,207.00
NHS North Central London ICB	31/01/2026	QMJ - Gynaecology - (B)	GYNAECOLOGY PARTNERSHIP LTD	1225224	88,772.58
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HAMPSTEAD GROUP PRACTICE	1346319	188,836.79
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HANLEY PRIMARY CARE CENTRE	1346321	110,187.88
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY - EAST CENTRAL PCN	1407671	58,867.22
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY - N15/SOUTH EAST PCN	1407678	171,839.08
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH CENTRAL PCN	1407685	168,251.77
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH EAST PCN	1407701	76,028.57
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY - NORTH WEST PCN	1407669	174,357.94
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY - SOUTH WEST PCN	1407672	123,451.40
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY - WELBOURNE PCN	1407696	199,758.15
NHS North Central London ICB	31/01/2026	QMJ - Community Contracts ; Other - (H)	HARINGEY GP GROUP LTD	1290043	296,863.00
NHS North Central London ICB	31/01/2026	QMJ - Covid Medicines Delivery Unit (CMDU)	HARINGEY GP GROUP LTD	1537952	178,333.33
NHS North Central London ICB	31/01/2026	QMJ - Local Enhanced Services - (H)	HARINGEY GP GROUP LTD	1502172	64,028.75
NHS North Central London ICB	31/01/2026	QMJ - Long Term Conditions	HARINGEY GP GROUP LTD	1399264	34,500.00
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Support Services - (H)	HARINGEY GP GROUP LTD	1249639	34,135.67
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HARINGEY GP GROUP LTD	1349257	74,837.05
NHS North Central London ICB	31/01/2026	QMJ - Primary Care Transformation	HARINGEY GP GROUP LTD	1462245	77,226.67
NHS North Central London ICB	31/01/2026	QMJ - Primary Care Transformation	HARINGEY GP GROUP LTD	1537950	50,666.67
NHS North Central London ICB	31/01/2026	QMJ - Primary Care Transformation	HARINGEY GP GROUP LTD	1537951	287,333.33
NHS North Central London ICB	31/01/2026	QMJ - Primary Care Transformation - (H)	HARINGEY GP GROUP LTD	1474405	25,434.00
NHS North Central London ICB	31/01/2026	QMJ - Transformation ; Other	HARINGEY GP GROUP LTD	1474406	500,000.00
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	HARROW HEALTH CIC	659147	207,973.90
NHS North Central London ICB	31/01/2026	QMJ - Mental Health NCA	HARROW HEALTH CIC	1216004	153,868.25
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HAVERGAL VILLAS	1346335	63,866.18
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HEATHFIELDS	1346343	81,031.88
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HENDON WAY SURGERY	1537717	96,301.22
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	1304740	33,207.19
NHS North Central London ICB	31/01/2026	QMJ - IAPT - (I)	HESTIA HOUSING & SUPPORT	1236337	40,942.25
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra - (C)	HESTIA HOUSING & SUPPORT	1349284	160,000.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HIGHBURY GRANGE MEDICAL PRACTICE	1537876	126,599.74
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HIGHGATE GROUP PRACTICE	1346325	160,066.10
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HIGHLANDS PRACTICE	1537700	130,690.42
NHS North Central London ICB	31/01/2026	QMJ - SMI Physical Health Checks - (I)	HILLSIDE CLUBHOUSE	1284700	42,527.50
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HODFORD ROAD SURGERY	1346418	44,678.90
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HOLBORN MEDICAL CENTRE	1346331	138,813.71
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (B)	HOME FROM HOME CARE LTD	936591	36,080.02
NHS North Central London ICB	31/01/2026	QMJ - Acute	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	1338438	354,360.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Secondary Dental Services	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	1304709	82,459.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	1304709	1,595,610.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HORNSEY WOOD GREEN GP	1537711	102,762.11
NHS North Central London ICB	31/01/2026	QMJ - Hospices - (C)	HOSPITAL OF ST JOHN & ST ELIZABETH	1236549	81,925.15
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HURLEY CLINIC	1346385	158,163.05
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	HURLEY GROUP	1346389	155,990.30
NHS North Central London ICB	31/01/2026	QMJ - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	1338439	1,453,370.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	1304710	2,116,922.00
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	INHEALTH LTD	1269925	52,640.00
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	INHEALTH LTD	1486021	273,865.96
NHS North Central London ICB	31/01/2026	Balance Sheet Setup Default	INLAND REVENUE CIS	1433342	1,390,345.96
NHS North Central London ICB	31/01/2026	QMJ - GP IT And Systems	IPLATO HEALTHCARE LTD	1315300	183,613.30
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ISAACSON & PARTNERS	1537745	54,009.51
NHS North Central London ICB	31/01/2026	QMJ - Voluntary Sector BCF - (I)	ISLINGTON AGE CONCERN	1228064	108,645.50
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ISLINGTON CENTRAL MEDICAL CENTRE	1537697	277,600.67
NHS North Central London ICB	31/01/2026	QMJ - GP Investment - (I)	ISLINGTON GP GROUP LTD (THE)	1217855	46,575.00
NHS North Central London ICB	31/01/2026	QMJ - Gynaecology - (I)	ISLINGTON GP GROUP LTD (THE)	1174698	174,926.53
NHS North Central London ICB	31/01/2026	QMJ - Local Enhanced Services - (I)	ISLINGTON GP GROUP LTD (THE)	1502173	66,091.67
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	JAI MEDICAL CENTRE	1537702	103,869.45
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	JAMES WIGG PRACTICE	1346327	278,558.59
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	JS MEDICAL PRACTICE (F85705)	1346333	142,527.61

NHS North Central London ICB

Payments over £25,000

January 2026

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	KEANE & PARTNER	1537931	56,662.35
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	KEATS GROUP PRACTICE	1346337	162,616.45
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	KEATS SURGERY	1537708	61,852.82
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	KENTISH TOWN CENTRAL PCN	1407684	124,360.42
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	KENTISH TOWN SOUTH PCN	1407694	46,736.16
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	KILLICK STREET HEALTH CENTRE	1537713	178,633.44
NHS North Central London ICB	31/01/2026	QMJ - Acute	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	1338440	210,270.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Secondary Dental Services	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	1304711	51,736.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	1304711	300,600.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (B)	KISIMUL GROUP LTD	1442518	27,397.67
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (B)	KISIMUL GROUP LTD	1447267	26,513.87
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	LANE END MEDICAL GROUP	1537728	169,625.76
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	LATYMER ROAD SURGERY	1537740	53,474.28
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	LAWRENCE HOUSE SURGERY (F85007)	1346310	50,726.80
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	LAWRENCE HOUSE SURGERY (F85007)	1346351	178,090.82
NHS North Central London ICB	31/01/2026	QMJ - Acute	LEWISHAM & GREENWICH NHS TRUST	1338441	42,370.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	LEWISHAM & GREENWICH NHS TRUST	1304712	81,333.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	LICHFIELD GROVE SURGERY	1537720	59,363.44
NHS North Central London ICB	31/01/2026	QMJ - Ambulance Services	LONDON AMBULANCE SERVICE NHS TRUST	1304713	8,116,145.00
NHS North Central London ICB	31/01/2026	QMJ - NHS 111	LONDON AMBULANCE SERVICE NHS TRUST	1304713	1,222,388.00
NHS North Central London ICB	31/01/2026	QMJ - Out Of Hours	LONDON AMBULANCE SERVICE NHS TRUST	1304713	441,842.00
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (B)	LONDON BOROUGH OF BARNET	1387264	696,700.00
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (B)	LONDON BOROUGH OF BARNET	1387967	101,000.00
NHS North Central London ICB	31/01/2026	QMJ - Childrens Joint Funded - (B)	LONDON BOROUGH OF BARNET	44377	1,880,668.00
NHS North Central London ICB	31/01/2026	QMJ - Childrens Joint Funded - (B)	LONDON BOROUGH OF BARNET	44387	2,124,922.00
NHS North Central London ICB	31/01/2026	QMJ - Childrens Joint Funded - (B)	LONDON BOROUGH OF BARNET	75270	850,147.77
NHS North Central London ICB	31/01/2026	QMJ - Childrens Joint Funded - (B)	LONDON BOROUGH OF BARNET	840254	149,852.23
NHS North Central London ICB	31/01/2026	QMJ - Childrens Joint Funded - (B)	LONDON BOROUGH OF BARNET	85168	430,952.97
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF	LONDON BOROUGH OF BARNET	1316911	291,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF	LONDON BOROUGH OF BARNET	832371	291,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (B)	LONDON BOROUGH OF BARNET	1316910	2,937,772.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (B)	LONDON BOROUGH OF BARNET	832372	2,937,772.00
NHS North Central London ICB	31/01/2026	QMJ - Community Equipment ; Local Authority - (B)	LONDON BOROUGH OF BARNET	1316912	750,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community Equipment ; Local Authority - (B)	LONDON BOROUGH OF BARNET	832370	750,000.00
NHS North Central London ICB	31/01/2026	QMJ - Funded Nursing Care	LONDON BOROUGH OF BARNET	1316911	120,750.00
NHS North Central London ICB	31/01/2026	QMJ - Funded Nursing Care	LONDON BOROUGH OF BARNET	832371	120,750.00
NHS North Central London ICB	31/01/2026	QMJ - General Reserves Programme	LONDON BOROUGH OF BARNET	1239624	26,678.93
NHS North Central London ICB	31/01/2026	QMJ - MH Other Specialist Services - (B)	LONDON BOROUGH OF BARNET	832369	2,079,000.00
NHS North Central London ICB	31/01/2026	QMJ - Adult Joint Funded Continuing Care - (C)	LONDON BOROUGH OF CAMDEN	1179560	579,000.00
NHS North Central London ICB	31/01/2026	QMJ - Autism Services - (C)	LONDON BOROUGH OF CAMDEN	1179560	579,000.00
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (C)	LONDON BOROUGH OF CAMDEN	527697	155,250.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF	LONDON BOROUGH OF CAMDEN	1512283	185,499.82
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF	LONDON BOROUGH OF CAMDEN	1562025	185,499.82
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (C)	LONDON BOROUGH OF CAMDEN	1512283	5,952,465.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (C)	LONDON BOROUGH OF CAMDEN	1562025	5,952,465.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority S75 And S256 - (C)	LONDON BOROUGH OF CAMDEN	1037870	85,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community Equipment ; Local Authority - (C)	LONDON BOROUGH OF CAMDEN	1512283	440,536.00
NHS North Central London ICB	31/01/2026	QMJ - Community Equipment ; Local Authority - (C)	LONDON BOROUGH OF CAMDEN	1562025	440,536.00
NHS North Central London ICB	31/01/2026	QMJ - Funded Nursing Care	LONDON BOROUGH OF CAMDEN	1512283	115,500.00
NHS North Central London ICB	31/01/2026	QMJ - Funded Nursing Care	LONDON BOROUGH OF CAMDEN	1562025	115,500.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (C)	LONDON BOROUGH OF CAMDEN	1179560	457,750.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (C)	LONDON BOROUGH OF CAMDEN	1479030	191,067.00
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Care And Support - (C)	LONDON BOROUGH OF CAMDEN	1061380	344,153.00
NHS North Central London ICB	31/01/2026	QMJ - MH S117 - (C)	LONDON BOROUGH OF CAMDEN	1061380	818,000.00
NHS North Central London ICB	31/01/2026	QMJ - System Capacity (Previously WAF) - (C)	LONDON BOROUGH OF CAMDEN	553524	80,000.00
NHS North Central London ICB	31/01/2026	QMJ - Third Sector Contributions - (C)	LONDON BOROUGH OF CAMDEN	1061380	42,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF	LONDON BOROUGH OF ENFIELD	1191849	217,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF	LONDON BOROUGH OF ENFIELD	312298	62,000.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (E)	LONDON BOROUGH OF ENFIELD	1181786	2,162,138.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (E)	LONDON BOROUGH OF ENFIELD	1181787	1,639,973.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (E)	LONDON BOROUGH OF ENFIELD	1186151	2,011,898.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (E)	LONDON BOROUGH OF ENFIELD	1271264	1,422,551.50
NHS North Central London ICB	31/01/2026	QMJ - Community Equipment ; Local Authority - (E)	LONDON BOROUGH OF ENFIELD	1271264	341,396.50
NHS North Central London ICB	31/01/2026	QMJ - Funded Nursing Care	LONDON BOROUGH OF ENFIELD	1191849	182,759.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	1186148	184,368.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	1186149	62,130.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	1186150	62,130.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	1288708	62,130.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	1533297	184,368.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	29774	224,249.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	37708	56,783.55
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (E)	LONDON BOROUGH OF ENFIELD	833747	184,368.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Non MHIS Intra - (E)	LONDON BOROUGH OF ENFIELD	1187090	30,672.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Non MHIS Intra - (E)	LONDON BOROUGH OF ENFIELD	1187091	30,672.00
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (H)	LONDON BOROUGH OF HARINGEY	1029956	285,647.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority S75 And S256 - (H)	LONDON BOROUGH OF HARINGEY	1029956	31,850.00
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Support Services - (H)	LONDON BOROUGH OF HARINGEY	1029956	165,000.00
NHS North Central London ICB	31/01/2026	Balance Sheet Setup Default	LONDON BOROUGH OF ISLINGTON	891331	30,000.00
NHS North Central London ICB	31/01/2026	QMJ - Adult Joint Funded Continuing Care - (I)	LONDON BOROUGH OF ISLINGTON	1222449	100,289.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (I)	LONDON BOROUGH OF ISLINGTON	1222449	3,049,183.00
NHS North Central London ICB	31/01/2026	QMJ - Community Equipment ; Local Authority - (I)	LONDON BOROUGH OF ISLINGTON	1222447	133,075.00
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services - (I)	LONDON BOROUGH OF ISLINGTON	1406297	1,504,722.00

NHS North Central London ICB

Payments over £25,000

January 2026

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2026	QMJ - MH Spot Inpatient ; CIC - (I)	LONDON BOROUGH OF ISLINGTON	1406297	618,323.00
NHS North Central London ICB	31/01/2026	QMJ - Acute	LONDON NORTH WEST HEALTHCARE NHS TRUST	1338443	190,655.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Secondary Dental Services	LONDON NORTH WEST HEALTHCARE NHS TRUST	1304714	61,193.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	LONDON NORTH WEST HEALTHCARE NHS TRUST	1304714	1,829,503.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	LONGROVE SURGERY	1537732	192,403.73
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (B)	MARCUS & MARCUS LTD	1259762	33,515.43
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (E)	MARCUS & MARCUS LTD	1446085	33,842.30
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (H)	MARCUS & MARCUS LTD	1446089	29,841.53
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	1259753	40,375.02
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	MARCUS & MARCUS LTD	1259763	25,788.99
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (H)	MARCUS & MARCUS LTD	1259768	33,106.10
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MCCOLLUM & PARTNERS	1537797	79,950.03
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MCELLIGOT	1346428	64,916.67
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	1537901	40,390.66
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MEDICAL CENTRE HOLLOWAY ROAD	1346442	73,850.58
NHS North Central London ICB	31/01/2026	QMJ - Local Enhanced Services - (E)	MEDICARE MEDICAL SERVICES LLP	1502171	35,617.92
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MEDICUS SELECT CARE (SAS)	1346312	28,894.62
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	MID AND SOUTH ESSEX FOUNDATION TRUST	1304715	62,364.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MILDMAY MEDICAL PRACTICE	1537722	87,027.96
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MILLER PRACTICE	1537927	113,204.45
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MILLWAY MEDICAL PRACTICE	1346347	318,201.89
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Crisis Support - (B)	MIND IN ENFIELD AND BARNET	1501079	38,542.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra - (E)	MIND IN ENFIELD AND BARNET	1310587	80,212.50
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra - (E)	MIND IN ENFIELD AND BARNET	1460747	38,139.00
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Support Services - (H)	MIND IN HARINGEY	1568212	25,830.08
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MK LAMBA	1346387	117,950.09
NHS North Central London ICB	31/01/2026	QMJ - Acute	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1338445	441,731.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1304716	457,562.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MORECAMBE SURGERY	1537735	65,326.99
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MORRIS HOUSE GROUP PRACTICE	1537738	165,022.14
NHS North Central London ICB	31/01/2026	QMJ - Termination Of Pregnancy	MSI REPRODUCTIVE CHOICES	1378615	218,720.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MULBERRY MEDICAL PRACTICE	1537743	82,805.96
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	MUSEUM PRACTICE	1346353	70,370.16
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	NATGAB SERVICES LTD	1266600	44,103.75
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	NATGAB SERVICES LTD	1514173	26,137.36
NHS North Central London ICB	31/01/2026	QMJ - Termination Of Pregnancy	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	1298571	64,947.00
NHS North Central London ICB	31/01/2026	QMJ - Strategic And Delegated Commissioning	NHS NORTH EAST LONDON ICB	1581343	458,442.75
NHS North Central London ICB	31/01/2026	QMJ - ICB People And OD	NHS PROFESSIONALS LTD	1265024	48,813.10
NHS North Central London ICB	31/01/2026	QMJ - ICB People And OD	NHS PROFESSIONALS LTD	1500748	29,984.27
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (C)	NHS PROPERTY SERVICES LTD	1516283	29,258.22
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (C)	NHS PROPERTY SERVICES LTD	1516291	52,995.25
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (C)	NHS PROPERTY SERVICES LTD	1516304	58,185.49
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (E)	NHS PROPERTY SERVICES LTD	1516311	39,400.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (H)	NHS PROPERTY SERVICES LTD	1516289	34,707.25
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (H)	NHS PROPERTY SERVICES LTD	1516330	29,667.50
NHS North Central London ICB	31/01/2026	QMJ - General Reserves Running	NHS SHARED BUSINESS SERVICES LTD	1441263	37,896.00
NHS North Central London ICB	31/01/2026	QMJ - Financial Management And Operations	NHS SOUTH WEST LONDON ICB	51409	27,820.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	NIGHTINGALE HOUSE SURGERY	1346349	71,003.89
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	NORTH CAMDEN PCN	1407687	193,271.76
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Inter	NORTH EAST LONDON NHS FOUNDATION TRUST	1304717	96,814.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	NORTH ISLINGTON ONE LTD	1407681	157,535.47
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	NORTH LONDON HEALTH CENTRE	1537938	99,471.32
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (C)	NORTH LONDON NHS FOUNDATION TRUST	1304718	73,658.00
NHS North Central London ICB	31/01/2026	QMJ - Clinical And Care Professional Leadership	NORTH LONDON NHS FOUNDATION TRUST	1306432	27,777.69
NHS North Central London ICB	31/01/2026	QMJ - IAPT	NORTH LONDON NHS FOUNDATION TRUST	1304718	411,685.00
NHS North Central London ICB	31/01/2026	QMJ - Inequalities Fund	NORTH LONDON NHS FOUNDATION TRUST	1304718	47,904.00
NHS North Central London ICB	31/01/2026	QMJ - Learning Disabilities Services - (B)	NORTH LONDON NHS FOUNDATION TRUST	1304718	66,353.00
NHS North Central London ICB	31/01/2026	QMJ - Learning Disabilities Services - (E)	NORTH LONDON NHS FOUNDATION TRUST	1304718	39,157.00
NHS North Central London ICB	31/01/2026	QMJ - Mental Health	NORTH LONDON NHS FOUNDATION TRUST	1338447	4,814,469.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra	NORTH LONDON NHS FOUNDATION TRUST	1304718	29,352,311.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra - (E)	NORTH LONDON NHS FOUNDATION TRUST	1304718	755,617.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	NORTH2 ISLINGTON PRIMARY CARE NETWORK	1407666	350,028.96
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	NORTHERN MEDICAL CENTRE	1346460	108,403.63
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (B)	NURSING DIRECT HEALTHCARE LTD	1442432	38,944.86
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	OAK LODGE MEDICAL CENTRE	1537780	195,444.26
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	OAKLEIGH ROAD HEALTH CENTRE	1537784	105,323.07
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	OAKWOOD MEDICAL CENTRE LONDON	1346375	89,135.97
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	OLD COURTHOUSE SURGERY	1537941	119,877.63
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (H)	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	1443351	48,334.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ORDANCE UNITY CENTRE FOR HEALTH	1346464	138,793.42
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	1227203	62,000.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	139502	60,000.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	OURRIS PROPERTIES LTD T/A AUTUMN GARDENS	892237	60,000.00
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	OVIVA UK LTD	1001290	25,304.32
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	OVIVA UK LTD	1286760	30,839.64
NHS North Central London ICB	31/01/2026	QMJ - Acute	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1337457	38,336.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PAINTER & PARTNERS	1537773	111,680.98
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PARK END SURGERY	1346381	176,945.10
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PARLIAMENT HILL SURGERY	1346379	97,488.95
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PARTNERS (THE) T/A 157 PRACTICE	1346407	62,773.52
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PARTNERSHIP PRIMARY CARE CENTRE (F83681)	1537794	98,115.51
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PENCEAT MEDICAL LTD	1346399	64,870.20

NHS North Central London ICB

Payments over £25,000

January 2026

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PHOENIX PRACTICE LONDON	1537911	117,932.45
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PINE STREET MEDICAL CENTRE	1537908	28,794.55
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PINTO & PARTNERS	1537747	98,990.42
NHS North Central London ICB	31/01/2026	QMJ - LD Other Specialist Services	POSITIVE SUPPORT GROUP LTD	1249637	142,500.00
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	PRIMARY EYECARE SERVICES LTD	1438497	77,193.77
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PRIMROSE HILL SURGERY	1537751	196,629.39
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	PRINCE OF WALES ROAD	1346357	95,337.50
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	1304719	127,230.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	QUEENS CRESCENT PRACTICE	1537767	77,016.36
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	QUEENSWOOD MEDICAL PRACTICE	1537770	237,752.17
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	RAINBOW PRACTICE	1346369	71,876.51
NHS North Central London ICB	31/01/2026	QMJ - CHC Ad Full Fund PHB ; Fast Track - (C)	RATHER HOME LTD	1454149	32,323.58
NHS North Central London ICB	31/01/2026	QMJ - CHC Ad Full Fund PHB ; Fast Track - (C)	RATHER HOME LTD	1454150	32,351.92
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	RAVENSCROFT MEDICAL CENTRE	1346371	64,117.17
NHS North Central London ICB	31/01/2026	QMJ - Childrens Continuing Care - (E)	REACH HEALTHCARE SOLUTIONS LTD	1372811	30,782.50
NHS North Central London ICB	31/01/2026	QMJ - Childrens Continuing Care - (E)	REACH HEALTHCARE SOLUTIONS LTD	1387261	32,200.00
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (E)	REAL HOMECARE LTD	1261840	27,025.92
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	RIDGMOUNT PRACTICE	1537688	200,001.82
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	RISE GROUP PRACTICE	1537923	59,714.22
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	RITCHIE STREET GROUP PRACTICE	1537789	201,986.11
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ROMAN WAY MEDICAL CENTRE	1537800	43,954.51
NHS North Central London ICB	31/01/2026	QMJ - Wheelchair Service - (B)	ROSS AUTO ENGINEERING LTD	1273240	94,015.09
NHS North Central London ICB	31/01/2026	QMJ - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	1338448	17,066,263.00
NHS North Central London ICB	31/01/2026	QMJ - Children Services - (C)	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	322,754.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Secondary Dental Services	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	695,464.00
NHS North Central London ICB	31/01/2026	QMJ - General Reserves Programme	ROYAL FREE LONDON NHS FOUNDATION TRUST	769740	34,278.30
NHS North Central London ICB	31/01/2026	QMJ - Inequalities Fund	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	67,179.00
NHS North Central London ICB	31/01/2026	QMJ - Long Term Conditions	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	46,502.00
NHS North Central London ICB	31/01/2026	QMJ - Maternity	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	138,807.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	83,140,314.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	1304720	802,805.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra - (E)	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	63,608.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra - (H)	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	64,258.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Community Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	3,707,489.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra	ROYAL FREE LONDON NHS FOUNDATION TRUST	1233206	292,442.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Other	ROYAL FREE LONDON NHS FOUNDATION TRUST	1304720	680,616.00
NHS North Central London ICB	31/01/2026	QMJ - Acute	ROYAL HOSPITAL FOR NEURO DISABILITY	1231722	43,830.17
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (H)	ROYAL HOSPITAL FOR NEURO DISABILITY	1447188	25,464.29
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (I)	ROYAL HOSPITAL FOR NEURO DISABILITY	1447166	32,204.66
NHS North Central London ICB	31/01/2026	QMJ - Reablement - (I)	ROYAL HOSPITAL FOR NEURO DISABILITY	1251023	28,974.24
NHS North Central London ICB	31/01/2026	QMJ - Acute	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1338452	105,428.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1304725	76,384.00
NHS North Central London ICB	31/01/2026	QMJ - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1338449	1,527,923.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1304721	2,924,472.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	RUTLAND HOUSE	1346373	116,962.57
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	S PRASAD	1537801	56,902.11
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (C)	SHARDA CARE LTD	1447205	29,875.94
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded - (C)	SHARDA CARE LTD	1447288	28,912.20
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Care And Support - (H)	SHAW TRUST	1253718	91,000.00
NHS North Central London ICB	31/01/2026	QMJ - Mental Health Care And Support - (H)	SHAW TRUST	1253719	91,000.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SOBELL MEDICAL CENTRE	1537905	56,992.69
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SOMERSET GARDENS HEALTH CENTRE	1346410	157,945.18
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SOUTH CAMDEN PCN	1407667	122,095.68
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SOUTH ISLINGTON PCN	1407700	375,942.37
NHS North Central London ICB	31/01/2026	QMJ - Acute	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1338450	34,671.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Inter	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1304722	154,929.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SOUTHGATE SURGERY	1346416	96,371.77
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	SPAMEDICA LTD	772179	233,267.02
NHS North Central London ICB	31/01/2026	QMJ - Audiology - (E)	SPECSAVERS OPTICAL SUPERSTORES LTD	1185324	34,837.29
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1456042	39,559.36
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1456044	29,945.27
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1456046	38,208.48
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1456050	26,162.27
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1456074	60,390.41
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1456078	49,118.15
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1456080	37,564.85
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1540280	53,359.74
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	SPIRE HEALTHCARE LTD	1094753	63,217.74
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SQUIRES LANE PRACTICE	1537874	53,910.29
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ST ANDREWS MEDICAL PRACTICE	1346405	162,064.47
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ST GEORGES MEDICAL CENTRE	1346414	120,425.47
NHS North Central London ICB	31/01/2026	QMJ - Acute	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1338451	99,365.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1304723	179,329.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ST JOHNS VILLA	1537679	103,893.17
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ST JOHNS WAY MEDICAL CENTRE	1537856	169,015.44
NHS North Central London ICB	31/01/2026	QMJ - Hospices - (I)	ST JOSEPHS HOSPICE	1434503	104,880.24
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ST PETERS STREET MEDICAL CENTRE	1537869	128,040.41
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	ST PHILIPS MEDICAL CENTRE	1537871	155,057.01
NHS North Central London ICB	31/01/2026	QMJ - Stroke Services - (I)	STROKE ASSOCIATION	115445	43,932.50
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	STROUD GREEN MEDICAL PRACTICE	1537824	118,769.78
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	STUART CRESCENT HEALTH CENTRE	1346396	84,034.61
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	STUART CRESCENT MEDICAL PRACTICE (F85065)	1537826	44,505.86

NHS North Central London ICB

Payments over £25,000

January 2026

Entity	Date	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (C)	SUPPORTING CARE LTD	1227530	123,122.15
NHS North Central London ICB	31/01/2026	QMJ - CHC Adult Fully Funded PHB - (C)	SUPPORTING CARE LTD	1234732	113,966.27
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SUPREME HOUSE SURGERY	1537832	62,922.75
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	SWISS COTTAGE SURGERY	1537840	172,115.54
NHS North Central London ICB	31/01/2026	QMJ - CAMHS - (C)	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	1304724	524,774.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	1304724	905,232.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TEMPLE FORTUNE HEALTH CENTRE PHGH	1346355	133,905.76
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TEMPLE FORTUNE MEDICAL GROUP	1537847	93,360.71
NHS North Central London ICB	31/01/2026	QMJ - Programme Projects 10	TENEO BUSINESS CONSULTING LTD	1360341	95,000.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	THE ALEXANDRA SURGERY (F85675)	1537852	67,768.46
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TORRINGTON PARK GROUP PRACTICE	1346444	123,422.84
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TORRINGTON SPEEDWELL PRACTICE	1346458	123,756.67
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TOTTENHAM HEALTH CENTRE (F85615)	1346446	70,706.42
NHS North Central London ICB	31/01/2026	QMJ - Acute Independent Sector Providers	TOWER HAMLETS GP CARE GROUP CIC	593689	62,846.40
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TOWN SURGERY	1346449	39,357.67
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TUFNELL SURGERY	1537884	119,818.33
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	TYNEMOUTH ROAD HEALTH CENTRE	1537920	113,553.33
NHS North Central London ICB	31/01/2026	QMJ - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1338453	14,181,447.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Secondary Dental Services	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1304726	1,492,073.00
NHS North Central London ICB	31/01/2026	QMJ - High Cost Drugs Team	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1328701	25,370.40
NHS North Central London ICB	31/01/2026	QMJ - Maternity	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1304726	155,406.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1304726	36,514,939.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Other	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1304726	181,990.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	VALE PRACTICE	1537886	147,011.22
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	VILLAGE PRACTICE LONDON	1537889	136,428.76
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	1454936	29,814.58
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WAKEMANS HILL SURGERY	1537943	79,674.31
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WATLING STREET SURGERY	1537918	203,482.13
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WELBOURNE HEALTH CENTRE (F85628)	1537915	109,472.07
NHS North Central London ICB	31/01/2026	QMJ - Delegated GP - (B)	WENTWORTH MEDICAL PRACTICE	1443079	38,028.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WENTWORTH MEDICAL PRACTICE	1537925	227,009.88
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WEST AND CENTRAL PCN	1407675	284,251.16
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WEST ENFIELD COLLABORATIVE PCN	1407692	46,847.25
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WEST GREEN SURGERY (F85669)	1537933	221,609.04
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WEST HAMPSTEAD MEDICAL CENTRE	1346456	225,196.45
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WEST HAMPSTEAD MEDICAL CENTRE WEST CAMDEN PCN	1407693	175,012.84
NHS North Central London ICB	31/01/2026	QMJ - Acute	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	1338455	134,167.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Inter	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	1304727	175,644.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WESTBURY MEDICAL CENTRE (F85031)	1346462	145,582.14
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WHITE LODGE MEDICAL PRACTICE	1346313	156,955.15
NHS North Central London ICB	31/01/2026	QMJ - Acute	WHITTINGTON HOSPITAL NHS TRUST (THE)	1338454	1,014,055.00
NHS North Central London ICB	31/01/2026	QMJ - Community ; Local Authority BCF - (I)	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	44,758.00
NHS North Central London ICB	31/01/2026	QMJ - Delegated Community Dental Services	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	408,817.00
NHS North Central London ICB	31/01/2026	QMJ - Maternity	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	67,148.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Acute Contracts Intra	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	20,983,718.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Community Contracts Intra	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	7,136,203.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Community Contracts Intra - (H)	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	1,161,948.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Community Contracts Intra - (I)	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	846,156.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Mental Health Contracts Intra	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	632,019.00
NHS North Central London ICB	31/01/2026	QMJ - NHS Other	WHITTINGTON HOSPITAL NHS TRUST (THE)	1307581	35,000.00
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Central Drugs	WOODBERRY PRACTICE	1537895	29,491.30
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WOODBERRY PRACTICE	1346432	99,131.38
NHS North Central London ICB	31/01/2026	QMJ - PCSE Interface; Delegated GP	WOODLANDS MEDICAL PRACTICE (Y00316)	1537685	60,171.64