

NHS Islington CCG
Payments over £30,000
April 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	21883119	1,358.46		LN0000017823
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21883119	77,956.16		LN0000017823
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21883119	2,363.00		LN0000017823
30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21883119	15,580.72		LN0000017823
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21883119	302.64		LN0000017823
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21883119	4,943.72		LN0000017823
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21883119	40.39		LN0000017823
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	21883121	353.82		LN0000017825
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21883121	46,909.93		LN0000017825
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21883121	272.40		LN0000017825
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21883121	5,100.00		LN0000017825
30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21883121	562.61		LN0000017825
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21883121	81.74		LN0000017825
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21883121	3,522.84		LN0000017825
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21883121	23.08		LN0000017825
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21656179	58,130.38		LN0000017749
30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21656179	3,020.83		LN0000017749
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21656179	1,021.96		LN0000017749
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21656179	297.61		LN0000017749
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21656179	3,873.94		LN0000017749
30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21656179	21.00		LN0000017749
30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	21656185	52,060.21		LN0000017755
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	21656185	3,591.20		LN0000017755
30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	21656185	23.54		LN0000017755
30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21656183	36,507.71		LN0000017753
30/04/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21656183	6,104.17		LN0000017753
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21656183	2,624.83		LN0000017753
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	21665428	43,410.00	GB 654408435	41426960
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21640581	614,504.17		332036
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21712170	968,164.51		328860
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21623204	2,986,485.00		50013208
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	21723762	50,724.64	654915415	N0021770
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	21883125	701.17		LN0000017829
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21883125	56,051.27		LN0000017829
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21883125	1,127.54		LN0000017829
30/04/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21883125	2,880.00		LN0000017829
30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21883125	7,695.00		LN0000017829
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21883125	178.93		LN0000017829
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21883125	4,172.72		LN0000017829
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21883125	26.29		LN0000017829
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	21883127	512.93		LN0000017831
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21883127	91,220.93		LN0000017831
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21883127	622.00		LN0000017831
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21883127	156.84		LN0000017831
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21883127	4,519.99		LN0000017831
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21883127	44.13		LN0000017831
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	21885878	197.83		LN0000017845
30/04/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21885878	280.00		LN0000017845
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21885878	28,532.04		LN0000017845
30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21885878	3,845.00		LN0000017845
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21885878	1,729.17		LN0000017845

30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21885878	26.51		LND000017845
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21885878	2,141.24		LND000017845
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21885878	14.94		LND000017845
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21883129	57,176.45		LND000017833
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21883129	1,666.09		LND000017833
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21883129	7,166.67		LND000017833
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21883129	5,721.65		LND000017833
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21883129	27.21		LND000017833
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	21883131	1,407.09		LND000017835
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21883131	41,821.89		LND000017835
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21883131	380.49		LND000017835
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21883131	2,375.00		LND000017835
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21883131	223.11		LND000017835
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21883131	3,416.49		LND000017835
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21883131	20.11		LND000017835
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	21883133	698.97		LND000017837
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21883133	97,349.18		LND000017837
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21883133	1,436.94		LND000017837
30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21883133	5,500.00		LND000017837
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21883133	9,287.50		LND000017837
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21883133	234.16		LND000017837
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21883133	7,786.24		LND000017837
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21883133	47.14		LND000017837
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	21665551	36,669.54	654922910	X0192742
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	21883135	1,794.99		LND000017839
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	72,930.65		LND000017839
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	2,047.16		LND000017839
30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	3,720.18		LND000017839
30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	1,047.00		LND000017839
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	6,098.75		LND000017839
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	214.29		LND000017839
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	5,655.69		LND000017839
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21883135	38.36		LND000017839
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21691318	196,999.00	654923417	3236084
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	21883137	557.80		LND000017841
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21883137	66,003.05		LND000017841
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21883137	448.86		LND000017841
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21883137	88.36		LND000017841
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21883137	4,844.33		LND000017841
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21883137	33.66		LND000017841
30/04/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	21825119	32,310.97		08H10170P1
30/04/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	21977504	39,416.66		08H112052018
30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21687159	625.00		475P5004403181812
30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21687159	74,424.56		475P5004403181812
30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21687159	846.00		475P5004403181812
30/04/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	21687159	43,446.51		475P5004403181812
30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21687159	25,784.32		475P5004403181812
30/04/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21687159	(1,556.40)		475P5004403181812
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21714993	366,270.53	654965884	61280098
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21729628	134,990.00	654945990	H0159196
30/04/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	21889648	115,672.50	787424685	HLHN0005495
30/04/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909793	(364.06)		LND000017842
30/04/2018	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909793	(15,463.33)		LND000017842
30/04/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909793	(2,163.22)		LND000017842
30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909793	(15,679.53)		LND000017842
30/04/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909794	1,540.00		LND000017843
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909794	133,988.52		LND000017843
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909794	501.44		LND000017843
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909794	29,755.17		LND000017843

30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909794		8,917.07		LND000017843
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909794		68.55		LND000017843
30/04/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21909794		731.88		LND000017843
30/04/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ISLINGTON COUNCIL	21921997		(108,880.00)	232 7514 79	ESX90011
30/04/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ISLINGTON COUNCIL	21940336		108,880.00	232 7514 79	ES00079
30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	21940507		159,603.61	232 7514 79	NB07450
30/04/2018	Clinical&Medical-Other Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	21940548		403,033.62	232 7514 79	EN04997
30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	21940560		249,589.77	232 7514 79	NB07472
30/04/2018	Clinical&Medical-Other Public Sector	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	21940610		193,472.06	232 7514 79	NB07470
30/04/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	21622760		(120,755.00)		PMCFIHUB12816
30/04/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	21622761		120,755.00		PMCFIHUB060840
30/04/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	21622762		120,759.00		PMCFIHUB060841
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	21883139		1,697.01		LND000017847
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21883139		83,990.53		LND000017847
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21883139		2,268.40		LND000017847
30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21883139		17,003.24		LND000017847
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21883139		21,599.75		LND000017847
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21883139		216.48		LND000017847
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21883139		6,732.66		LND000017847
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21883139		44.28		LND000017847
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21691345		30,009.00	654926800	00258280
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21691325		748,071.00	654967192	L0017305
30/04/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	21671715		144,353.43	193468765	2656
30/04/2018	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	21723731		64,166.74		506999
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21656181		41,704.38		LND000017751
30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21656181		769.00		LND000017751
30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21656181		2,791.67		LND000017751
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21656181		932.22		LND000017751
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21656181		3,216.35		LND000017751
30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21656181		17.60		LND000017751
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	21883142		292.55		LND000017850
30/04/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21883142		560.00		LND000017850
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21883142		45,010.18		LND000017850
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21883142		1,054.19		LND000017850
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21883142		12,128.42		LND000017850
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21883142		46.39		LND000017850
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21883142		3,766.35		LND000017850
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21883142		23.93		LND000017850
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21883144		75,837.15		LND000017852
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21883144		1,597.97		LND000017852
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21883144		5,025.00		LND000017852
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21883144		5,963.35		LND000017852
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21883144		39.94		LND000017852
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21691389		362,329.00		IC0034017
30/04/2018	Contract & Agency-Agency A & C	OPERATIONS MANAGEMENT	NHS BARNET CCG	21940624		35,270.62		7022400406
30/04/2018	Hcare Srv Rec NHS CCG-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS BARNET CCG	21941887		118,849.00		7022400448
30/04/2018	Programme Support Costs	REABLEMENT	NHS CAMDEN CCG	21940570		46,315.04		7022800398
30/04/2018	Hcare Srv Rec NHS CCG-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS CAMDEN CCG	21941859		156,821.00		7022804422
30/04/2018	Programme Support Costs	COMMISSIONING RESERVE	NHS CENTRAL LONDON (WESTMINSTER) CCG	21941832		52,570.85	G8654451338	7025405069
30/04/2018	Basic Sal-Senior Manager band 9	NON RECURRENT PROGRAMMES	NHS HARINGEY CCG	21940649		56,766.22		7023600365
30/04/2018	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	NHS HARINGEY CCG	21940652		90,480.00		7023600367
30/04/2018	Hcare Srv Rec NHS CCG-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS HARINGEY CCG	21941874		180,000.00		7023600398
30/04/2018	Charges from CSU	REABLEMENT	NHS NEL CSU	21940482		49,600.00		7312804522
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21883146		66,044.66		LND000017854
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21883146		9,197.50		LND000017854
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21883146		5,786.58		LND000017854
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21883146		31.80		LND000017854
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	21883154		526.52		LND000017864
30/04/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21883154		4,884.00		LND000017864

30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21883154		42,651.43		LND000017864
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21883154		1,940.06		LND000017864
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21883154		114.87		LND000017864
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21883154		3,002.02		LND000017864
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21883154		20.63		LND000017864
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	21883156		1,952.10		LND000017866
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		116,318.05		LND000017866
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		2,322.85		LND000017866
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		18,088.92		LND000017866
30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		1,074.42		LND000017866
30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		1,138.66		LND000017866
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		307.06		LND000017866
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		7,429.28		LND000017866
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21883156		56.34		LND000017866
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	21883152		863.73		LND000017862
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21883152		35,752.24		LND000017862
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21883152		5,406.67		LND000017862
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21883152		70.69		LND000017862
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21883152		3,419.32		LND000017862
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21883152		16.42		LND000017862
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21594737		1,096,195.00	654946987	40156933
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21712171		63,821.00		80036405
30/04/2018	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21883158		420.00		LND000017868
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21883158		29,651.38		LND000017868
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21883158		2,083.33		LND000017868
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21883158		2,171.53		LND000017868
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21883158		14.39		LND000017868
30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	SOFTCAT LTD	21613121		99,000.00	491848503	INV01869125
30/04/2018	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	SOUTH ISLINGTON GP ALLIANCE LTD	21941892		30,500.00		GPFEED60842
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	21883162		1,989.74		LND000017872
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		101,162.08		LND000017872
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		2,375.31		LND000017872
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		8,291.67		LND000017872
30/04/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		112.02		LND000017872
30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		1,534.53		LND000017872
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		245.20		LND000017872
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		7,874.26		LND000017872
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21883162		48.77		LND000017872
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	21883164		1,109.17		LND000017874
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21883164		89,037.04		LND000017874
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21883164		4,202.15		LND000017874
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21883164		7,672.50		LND000017874
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21883164		132.56		LND000017874
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21883164		5,304.35		LND000017874
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21883164		45.48		LND000017874
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	21883160		611.69		LND000017870
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21883160		42,711.40		LND000017870
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21883160		2,791.67		LND000017870
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21883160		145.79		LND000017870
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21883160		2,594.49		LND000017870
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21883160		22.83		LND000017870
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	21883166		1,521.56		LND000017876
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		47,687.57		LND000017876
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		1,150.44		LND000017876
30/04/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		5,708.34		LND000017876
30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		5,854.41		LND000017876
30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		678.07		LND000017876
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		430.76		LND000017876
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		4,263.46		LND000017876

30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21883166		22.06		LND000017876
30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21691358		5,754,149.00	654948687	5LA3415
30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21712140		48,000.00	654948687	5010143629
30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21712144		(48,000.00)	654948687	5090009384
30/04/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	21883168		1,059.06		LND000017878
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21883168		62,458.14		LND000017878
30/04/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21883168		1,423.47		LND000017878
30/04/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21883168		245.20		LND000017878
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21883168		4,310.21		LND000017878
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21883168		31.65		LND000017878
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21600146		2,979,772.97	654948100	00080620
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21600147		5,304,795.78	654948100	00080642
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21665361		45,000.00	654948100	00079250
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21665391		(45,000.00)	654948100	00080373
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21691294		60,000.00	654948100	00079252
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21691304		66,000.00	654948100	00079251
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	PRESCRIBING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21691306		33,103.32	654948100	00079322
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21691320		(66,000.00)	654948100	00080374
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21691324		(60,000.00)	654948100	00080375
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	PRESCRIBING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21723745		42,385.42	654948100	00080755
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21773241		33,000.00	654948100	00079248
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21773400		(33,000.00)	654948100	00081285
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21940416		50,000.00	654948100	00079504
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21940487		36,894.00	654948100	00080319
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21963327		37,556.00	654948100	00081283
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21963464		(37,556.00)	654948100	00081390
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21963466		(53,666.56)	654948100	00081388
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21977491		450,000.00	654948100	00079255
30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21977495		450,000.00	654948100	00079975
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21977496		53,666.56	654948100	00081281
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21977500		365,113.08	654948100	00081282
30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21977551		(365,113.08)	654948100	00081389
Grand Total						27,580,232.86		