

NHS Islington CCG
Payments over £30,000
May 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/05/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	22340159	32,732.27		GPLCS0518021
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	22363130	882.96		LND000018053
31/05/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22363130	1,680.00		LND000018053
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22363130	77,956.16		LND000018053
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22363130	2,363.00		LND000018053
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22363130	3,621.08		LND000018053
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22363130	192.18		LND000018053
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22363130	4,943.72		LND000018053
31/05/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22391818	(760.17)		LND000018052
31/05/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22391818	(5,769.29)		LND000018052
31/05/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22391818	(5,568.66)		LND000018052
31/05/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22391818	(15,561.49)		LND000018052
31/05/2018	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	22340319	31,262.00		GPLCS0518181
31/05/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22391820	560.00		LND000018055
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22391820	46,909.93		LND000018055
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22391820	272.40		LND000018055
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22391820	5,100.00		LND000018055
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22391820	1,059.62		LND000018055
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22391820	3,522.79		LND000018055
31/05/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22391820	397.45		LND000018055
31/05/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	22446850	66,374.14		AMS1801
31/05/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	22446851	66,374.14		AMS1802
31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22104515	58,130.38		LND000017986
31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22104515	3,020.83		LND000017986
31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22104515	1,021.96		LND000017986
31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22104515	3,873.99		LND000017986
31/05/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	22104519	52,060.21		LND000017990
31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	22104519	3,591.17		LND000017990
31/05/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22104518	36,507.71		LND000017989
31/05/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22104518	6,104.17		LND000017989
31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22104518	2,624.84		LND000017989
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	22363134	726.24		LND000018059
31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22363134	396.18		LND000018059
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22363134	56,051.27		LND000018059
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22363134	1,127.54		LND000018059
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22363134	7,695.00		LND000018059
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22363134	141.38		LND000018059
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22363134	4,172.70		LND000018059
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	22363136	7,439.42		LND000018061
31/05/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22363136	1,960.00		LND000018061
31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22363136	3,405.52		LND000018061
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22363136	91,220.93		LND000018061
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22363136	622.00		LND000018061
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22363136	1,997.13		LND000018061
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22363136	4,520.03		LND000018061
31/05/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	22015795	(83,661.70)	GB782562113	0060054504
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	22370032	234.10		LND000018075
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22370032	28,532.04		LND000018075

31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22370032	1,729.17	LND000018075
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22370032	33.14	LND000018075
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22370032	2,141.26	LND000018075
31/05/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	22340144	26,144.53	GPLCS0518006
31/05/2018	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	22340204	27,597.00	GPLCS0518066
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	22391822	2,622.15	LND000018063
31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	1,540.00	LND000018063
31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	748.34	LND000018063
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	57,176.45	LND000018063
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	1,666.09	LND000018063
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	7,166.67	LND000018063
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	1,327.12	LND000018063
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	483.78	LND000018063
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	5,721.70	LND000018063
31/05/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	605.08	LND000018063
31/05/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	121.18	LND000018063
31/05/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22391822	391.32	LND000018063
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22363138	41,821.89	LND000018065
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22363138	380.49	LND000018065
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22363138	2,375.00	LND000018065
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22363138	3,416.50	LND000018065
31/05/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	22340142	25,681.07	GPLCS0518004
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	22363140	760.47	LND000018067
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	97,349.18	LND000018067
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	1,436.94	LND000018067
31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	6,875.35	LND000018067
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	9,287.50	LND000018067
31/05/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	1,027.33	LND000018067
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	1,463.38	LND000018067
31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	296.15	LND000018067
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	159.06	LND000018067
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22363140	7,786.24	LND000018067
31/05/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	22340139	36,391.80	GPLCS0518001
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	22363142	1,392.13	LND000018069
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	72,930.65	LND000018069
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	2,047.16	LND000018069
31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	4,212.76	LND000018069
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	6,098.75	LND000018069
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	167.89	LND000018069
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	5,655.75	LND000018069
31/05/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	823.93	LND000018069
31/05/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	172.35	LND000018069
31/05/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22363142	2,914.34	LND000018069
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	22363144	551.20	LND000018071
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22363144	66,003.05	LND000018071
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22363144	448.86	LND000018071
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22363144	101.61	LND000018071
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22363144	4,844.35	LND000018071
31/05/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22363144	1,433.79	LND000018071
31/05/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	22338112	39,416.66	08H112062018
31/05/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22218085	987.00	475P5004403181901
31/05/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22218085	84,351.60	475P5004403181901
31/05/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22218085	841.00	475P5004403181901
31/05/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22218085	52,063.45	475P5004403181901
31/05/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22218085	31,580.67	475P5004403181901

31/05/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	22218085	(1,869.98)		475P5004403181901
31/05/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	22256900	127,164.00	787424685	IHLIN0006519
31/05/2018	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	22072803	87,037.50		002128
31/05/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	22340143	39,891.24		GPLCS0518005
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22363146	133,988.52		LND000018073
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22363146	501.44		LND000018073
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22363146	29,755.17		LND000018073
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22363146	8,917.02		LND000018073
31/05/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	21993475	35,913.23	232 7514 79	ED02720
31/05/2018	Rent	ESTATES AND FACILITIES	ISLINGTON COUNCIL	22052690	15,000.00	232 7514 79	RA03917
31/05/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	ISLINGTON COUNCIL	22052690	15,000.00	232 7514 79	RA03917
31/05/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	22338092	665,879.86	232 7514 79	ED02721
31/05/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	22338106	337,000.00	232 7514 79	NB07487
31/05/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	22352920	46,145.00	232 7514 79	ES00132
31/05/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	22413797	59,771.01	232 7514 79	ED02733
31/05/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	22413812	25,544.43	232 7514 79	ES00133
31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	22278687	120,755.00		GPFE0060845
31/05/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	22340156	28,430.19		GPLCS0518018
31/05/2018	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	22340281	27,166.00		GPLCS0518143
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	22363148	1,654.03		LND000018077
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22363148	83,990.53		LND000018077
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22363148	2,268.40		LND000018077
31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22363148	6,035.50		LND000018077
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22363148	21,599.75		LND000018077
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22363148	2,773.74		LND000018077
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22363148	229.74		LND000018077
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22363148	6,732.65		LND000018077
31/05/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	22184646	144,353.43		2707
31/05/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	21993419	38,354.25		2001Q1
31/05/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	21993426	(47,915.50)		19
31/05/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	21993431	47,915.50		2001
31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22104517	41,704.38		LND000017988
31/05/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22104517	700.00		LND000017988
31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22104517	2,791.67		LND000017988
31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22104517	932.22		LND000017988
31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22104517	3,216.37		LND000017988
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	22363151	753.22		LND000018080
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22363151	45,010.18		LND000018080
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22363151	1,054.19		LND000018080
31/05/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22363151	4,526.00		LND000018080
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22363151	12,128.42		LND000018080
31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22363151	457.14		LND000018080
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22363151	88.36		LND000018080
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22363151	3,766.34		LND000018080
31/05/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	MILLER PRACTICE	22340153	32,941.17		GPLCS0518013
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22363153	75,837.15		LND000018082
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22363153	1,597.97		LND000018082
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22363153	5,025.00		LND000018082
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22363153	5,963.31		LND000018082
31/05/2018	Provs Exp-Other-Other General Provs	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	22338096	60,000.00	156725100	NAV503590
31/05/2018	Provs Exp-Other-Other General Provs	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	22338096	60,000.00	156725100	NAV503590
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22363155	66,044.66		LND000018084
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22363155	9,197.50		LND000018084
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22363155	5,786.56		LND000018084
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	22363163	376.82		LND000018094

31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	22363163	42,651.43	LND000018094
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	22363163	1,940.06	LND000018094
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	22363163	72.90	LND000018094
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	22363163	3,002.01	LND000018094
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	22363165	993.41	LND000018096
31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	22363165	7,763.40	LND000018096
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	22363165	116,318.05	LND000018096
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	22363165	2,322.85	LND000018096
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	22363165	18,088.92	LND000018096
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	22363165	1,074.42	LND000018096
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	22363165	251.83	LND000018096
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	22363165	7,429.29	LND000018096
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	22363161	217.82	LND000018092
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	22363161	35,752.24	LND000018092
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	22363161	5,406.67	LND000018092
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	22363161	1,675.94	LND000018092
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	22363161	28.71	LND000018092
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	22363161	3,419.30	LND000018092
31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	22363166	44.02	LND000018097
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	22363166	29,651.38	LND000018097
31/05/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	22363166	3,845.00	LND000018097
31/05/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	22363166	3,053.01	LND000018097
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	22363166	2,083.33	LND000018097
31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	22363166	4,560.00	LND000018097
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	22363166	2,171.49	LND000018097
31/05/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SOUTH ISLINGTON GP ALLIANCE LTD	22338084	128,812.50	GPFD060844
31/05/2018	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	SOUTH ISLINGTON GP ALLIANCE LTD	22338090	170,625.00	GPFD060843
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	22363170	1,548.36	LND000018101
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22363170	101,162.08	LND000018101
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22363170	2,375.31	LND000018101
31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22363170	1,734.18	LND000018101
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22363170	8,291.67	LND000018101
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22363170	172.31	LND000018101
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22363170	7,874.32	LND000018101
31/05/2018	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	22285808	75,250.00	1864
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22363172	89,037.04	LND000018103
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22363172	4,202.15	LND000018103
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22363172	7,672.50	LND000018103
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22363172	5,304.39	LND000018103
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	22363168	258.60	LND000018099
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	22363168	42,711.40	LND000018099
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	22363168	2,791.67	LND000018099
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	22363168	72.90	LND000018099
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	22363168	2,594.51	LND000018099
31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	TALK FOR HEALTH CO LTD (THE)	22094622	32,000.00	T4HISLINGTON17
31/05/2018	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	22340337	26,734.00	GPLCS0518199
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	22363174	1,028.97	LND000018105
31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22363174	16,203.28	LND000018105
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22363174	47,687.57	LND000018105
31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22363174	1,150.44	LND000018105
31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22363174	5,854.41	LND000018105
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22363174	313.68	LND000018105
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22363174	4,263.46	LND000018105
31/05/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	22363176	733.14	LND000018107
31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22363176	62,458.14	LND000018107

31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22363176	1,423.47	LND000018107
31/05/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22363176	167.89	LND000018107
31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22363176	4,310.24	LND000018107
31/05/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22363176	8,418.26	LND000018107
31/05/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22363176	8,484.70	LND000018107
Grand Total					5,082,241.85	