

NHS Islington CCG
 Payments over £30,000
 June 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22470466	1,096,193.53	654946987	0160117
30/06/2018	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	22481142	80,949.17	G8782562113	50401758
30/06/2018	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	22481146	(79,983.32)	G8782562113	50405002
30/06/2018	Computer Network Costs	PRIMARY CARE IT	NHS NEL SUO	22481233	131,623.13		7312805491
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22481240	45,819.00		333285
30/06/2018	Hcare Srv Rec NHS CCG-Non Contract	COLLABORATIVE COMMISSIONING	NHS BARNET CCG	22481257	1,800,000.00		7022400452
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22481294	(45,818.88)		334605
30/06/2018	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	22481315	2,494,750.00	232 7514 79	RH00257
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	22481334	36,669.54	654922910	X0194900
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22481352	614,504.17		338182
30/06/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	22481370	668,400.00	232 7514 79	RH00264
30/06/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	22481377	80,733.00	232 7514 79	RH00260
30/06/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	22491620	66,374.14		AMS1803
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22513330	(2,986,485.00)		47501383
30/06/2018	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	22513335	57,642.00	654948100	00081798
30/06/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22533052	135,362.00	654948100	00080682
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22533073	376,249.00		IC0034240
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22533092	3,040,435.92		50013569
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22533104	2,979,772.97	654948100	00081934
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22533105	5,304,795.78	654948100	00081913
30/06/2018	Programme Support Costs	COMMISSIONING RESERVE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22533107	(147,000.00)	654923417	9012230
30/06/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	22533109	144,353.43	193468765	2735
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22538218	3,040,435.92		50013541
30/06/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22538219	654,885.00	654948100	00081984
30/06/2018	Rent	ESTATES AND FACILITIES	ISLINGTON COUNCIL	22553212	15,000.00	232 7514 79	RA03961
30/06/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	ISLINGTON COUNCIL	22553212	15,000.00	232 7514 79	RA03961
30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	22556018	120,755.00		GPFFD060846
30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22561820	52,415.58		50013510
30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22561828	52,415.58		50013572
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	22561829	396,792.00	654970895	53474499
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570117	(116,260.76)		LN0000018184
30/06/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570117	(7,276.89)		LN0000018184
30/06/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570117	(249.90)		LN0000018184
30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570117	(969.00)		LN0000018184
30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570117	(1,166.38)		LN0000018184
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	148,745.59		LN0000018185
30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	2,853.33		LN0000018185
30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	25,525.62		LN0000018185
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	2,221.62		LN0000018185
30/06/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	3,020.83		LN0000018185
30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	1,021.96		LN0000018185
30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	19,160.88		LN0000018185
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	22570118	3,873.99		LN0000018185
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570119	(83,408.76)		LN0000018186
30/06/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570119	(5,423.84)		LN0000018186
30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570119	(942.50)		LN0000018186
30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570119	(934.70)		LN0000018186
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570121	110,834.43		LN0000018187
30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570121	2,255.78		LN0000018187
30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570121	20,316.92		LN0000018187
30/06/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570121	2,791.67		LN0000018187
30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570121	932.22		LN0000018187
30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570121	14,359.55		LN0000018187
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	22570121	3,216.37		LN0000018187
30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22570122	(73,015.42)		LN0000018188
30/06/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22570122	(5,224.57)		LN0000018188
30/06/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22570123	3,820.25		LN0000018189

30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22570123		124,735.17		LND000018189
30/06/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22570123		6,104.17		LND000018189
30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22570123		9,664.22		LND000018189
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	22570123		2,624.84		LND000018189
30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	22570124		(104,120.42)		LND000018190
30/06/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	22570124		(7,715.66)		LND000018190
30/06/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	22570125		5,641.74		LND000018191
30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	22570125		182,820.61		LND000018191
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	22570125		3,591.17		LND000018191
30/06/2018	Programme Support Costs	COMMISSIONING RESERVE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22586305		707,288.00	654923417	3222119
30/06/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	22586314		44,464.00	654926800	00259358
30/06/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22586340		287,503.00	654923417	3240609
30/06/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	22586373		44,360.00	GB 654408435	41427121
30/06/2018	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	22586383		1,082,400.00	232 7514 79	RH00269
30/06/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22586396		63,821.00		B0037065
30/06/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22586398		133,423.00	654945990	HD160453
30/06/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22586401		5,942,630.00	654948687	SLA3692
30/06/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22586621		366,270.53	654965884	61281795
30/06/2018	Charges from CSU	FINANCE	NHS NEL CSU	22611459		446,927.43		7312805382
30/06/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	22611459		201,258.00		7312805382
30/06/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22618823		1,107.00		475PS004403181902
30/06/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22618823		87,883.00		475PS004403181902
30/06/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22618823		768.00		475PS004403181902
30/06/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22618823		54,586.59		475PS004403181902
30/06/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22618823		33,169.14		475PS004403181902
30/06/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	22618823		(1,736.41)		475PS004403181902
30/06/2018	Hcarr Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22639958		90,801.00	654923417	3224872
30/06/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22645940		767,551.67	654967192	L0017863
30/06/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22645941		45,524.14	GB654461922	6431556
30/06/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	22654940		31,362.00	654 442 045	7000026672
30/06/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NHS ENGLAND	22654940		3,330.00	654 442 045	7000026672
30/06/2018	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	22654980		546,750.00	232 7514 79	RH00271
30/06/2018	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	22655005		115,000.00	232 7514 79	NB07530
30/06/2018	Hcarr Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22706704		38,400.00	654948687	5010146597
30/06/2018	Seconded-Basic Sal-Staff fm oth org	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22706748		63,888.99		50013666
30/06/2018	Hcarr Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22727768		(207,452.00)	654946987	C0017096
30/06/2018	Hcarr Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22727816		(88,830.00)	654946987	C0017742
30/06/2018	Hcarr Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22727825		(122,943.00)	654946987	C0018091
30/06/2018	Other professional fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BRIDGEISIDE LODGE CARE CENTRE	22760423		78,000.00		STAD2A2
30/06/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	22760430		45,053.40	193468765	2670
30/06/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	22760580		(45,053.40)	193468765	2744
30/06/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	22760629		44,360.00	GB 654408435	41427306
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	22780570		215.77		LND000018257
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		1,402.68		LND000018257
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		21,645.04		LND000018257
30/06/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		1,436.02		LND000018257
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		198.99		LND000018257
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		8,666.67		LND000018257
30/06/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		284.70		LND000018257
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		889.59		LND000018257
30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		62.87		LND000018257
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		23.00		LND000018257
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		7,271.51		LND000018257
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	22780570		1,663.18		LND000018257
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	22780572		677.57		LND000018261
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		2,976.35		LND000018261
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		46,909.93		LND000018261
30/06/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		272.40		LND000018261
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		692.03		LND000018261
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		5,100.00		LND000018261
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		529.81		LND000018261
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		101.20		LND000018261
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		17,410.48		LND000018261
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	22780572		3,522.79		LND000018261

30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	22780575	400.09	LND000018265
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	56,051.27	LND000018265
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	1,127.54	LND000018265
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	1,773.71	LND000018265
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	43,337.53	LND000018265
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	7,695.00	LND000018265
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	103.50	LND000018265
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	19,234.63	LND000018265
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	22780575	4,172.70	LND000018265
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	22780577	1,451.25	LND000018267
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22780577	91,220.93	LND000018267
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22780577	622.00	LND000018267
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22780577	1,803.55	LND000018267
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22780577	241.50	LND000018267
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22780577	21,612.20	LND000018267
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	22780577	4,520.03	LND000018267
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	22780579	706.38	LND000018271
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	2,576.40	LND000018271
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	41,821.89	LND000018271
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	380.49	LND000018271
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	1,652.65	LND000018271
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	2,375.00	LND000018271
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	5,579.18	LND000018271
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	117.30	LND000018271
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	14,626.73	LND000018271
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	22780579	3,416.50	LND000018271
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	22780581	320.31	LND000018273
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	5,881.43	LND000018273
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	97,349.18	LND000018273
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	1,436.94	LND000018273
30/06/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	2,750.14	LND000018273
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	3,226.48	LND000018273
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	9,287.50	LND000018273
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	142.60	LND000018273
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	33,513.81	LND000018273
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	22780581	7,786.24	LND000018273
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780582	(56,340.83)	LND000018274
30/06/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780582	(104.72)	LND000018274
30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780582	(5,088.90)	LND000018274
30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780582	(5,804.44)	LND000018274
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	22780583	1,095.55	LND000018275
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	4,731.48	LND000018275
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	72,930.65	LND000018275
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	2,047.16	LND000018275
30/06/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	3,597.24	LND000018275
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	2,747.38	LND000018275
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	5,808.33	LND000018275
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	321.17	LND000018275
30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	20.99	LND000018275
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	158.70	LND000018275
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	24,289.50	LND000018275
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	22780583	5,655.75	LND000018275
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	298.18	LND000018276
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	4,295.43	LND000018276
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	66,003.05	LND000018276
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	448.86	LND000018276
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	1,205.97	LND000018276
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	50.60	LND000018276
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	25,519.73	LND000018276
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	4,844.35	LND000018276
30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	2,857.34	LND000018276
30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	22780584	1,706.43	LND000018276
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22780586	8,764.23	LND000018278
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22780586	133,988.52	LND000018278

30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22780586	501.44	LND000018278
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22780586	2,233.58	LND000018278
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22780586	29,755.17	LND000018278
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22780586	42,386.35	LND000018278
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	22780586	8,917.02	LND000018278
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	22780588	636.98	LND000018282
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	83,990.53	LND000018282
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	2,268.40	LND000018282
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	3,406.28	LND000018282
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	21,599.75	LND000018282
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	1,386.87	LND000018282
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	147.20	LND000018282
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	30,221.96	LND000018282
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	6,732.65	LND000018282
30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	191.82	LND000018282
30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	22780588	72.01	LND000018282
30/06/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22780589	(4,652.46)	LND000018285
30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22780589	(20,350.45)	LND000018285
30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22780589	(22,381.79)	LND000018285
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22780591	3,429.98	LND000018288
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22780591	66,044.66	LND000018288
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22780591	1,330.27	LND000018288
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22780591	9,197.50	LND000018288
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22780591	28,414.02	LND000018288
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	22780591	5,786.56	LND000018288
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	22780592	14,050.73	LND000018291
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	22780592	1,810.57	LND000018291
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	22780592	3,240.00	LND000018291
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	22780592	1,516.42	LND000018291
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	22780592	4,796.39	LND000018291
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	22780592	1,082.29	LND000018291
30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	22780592	1,754.37	LND000018291
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22780604	8,291.67	LND000018303
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22780604	202.40	LND000018303
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22780604	35,480.74	LND000018303
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	22780604	7,874.32	LND000018303
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	22780606	2,098.71	LND000018305
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22780606	89,037.04	LND000018305
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22780606	4,202.15	LND000018305
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22780606	5,012.70	LND000018305
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22780606	7,672.50	LND000018305
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22780606	289.80	LND000018305
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22780606	24,657.56	LND000018305
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	22780606	5,304.39	LND000018305
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	22780608	607.11	LND000018307
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	47,687.57	LND000018307
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	1,150.44	LND000018307
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	1,492.27	LND000018307
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	5,854.41	LND000018307
30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	618.39	LND000018307
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	317.40	LND000018307
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	20,461.04	LND000018307
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	22780608	4,263.46	LND000018307
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	22780610	336.66	LND000018309
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	4,190.45	LND000018309
30/06/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	8,003.50	LND000018309
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	62,458.14	LND000018309
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	1,423.47	LND000018309
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	545.14	LND000018309
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	133.40	LND000018309
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	21,207.09	LND000018309
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	22780610	4,310.24	LND000018309
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	22780756	201.83	LND000018280
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22780756	4,126.33	LND000018280

30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22780756	28,532.04	LND000018280
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22780756	291.42	LND000018280
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22780756	1,729.17	LND000018280
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22780756	29.90	LND000018280
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22780756	10,257.27	LND000018280
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	22780756	2,141.26	LND000018280
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	22780758	25,436.74	LND000018290
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	22780758	1,534.18	LND000018290
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	22780758	8,999.85	LND000018290
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	22780758	2,100.76	LND000018290
30/06/2018	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	PA CONSULTING GROUP	22790729	126,239.17	10123811
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	22793313	69,790.00	050711
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	22799169	795.04	LND000018259
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	5,206.48	LND000018259
30/06/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	88.04	LND000018259
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	77,956.16	LND000018259
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	2,363.00	LND000018259
30/06/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	21,081.88	LND000018259
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	2,608.60	LND000018259
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	84,000.00	LND000018259
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	1,810.54	LND000018259
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	167.90	LND000018259
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	23,685.08	LND000018259
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	22799169	4,943.72	LND000018259
30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799172	(4,067.34)	LND000018268
30/06/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799172	(1,113.91)	LND000018268
30/06/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799172	(1,007.07)	LND000018268
30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799172	(11,034.60)	LND000018268
30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799172	(8,373.69)	LND000018268
30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799172	(20,652.57)	LND000018268
30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799172	(3,098.75)	LND000018268
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	22799173	368.65	LND000018269
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	57,176.45	LND000018269
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	1,666.09	LND000018269
30/06/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	1,797.88	LND000018269
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	1,620.96	LND000018269
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	7,166.67	LND000018269
30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	692.41	LND000018269
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	131.10	LND000018269
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	26,328.16	LND000018269
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	5,721.70	LND000018269
30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	8,929.86	LND000018269
30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	12,595.15	LND000018269
30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	15,884.84	LND000018269
30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	22799173	7,435.68	LND000018269
30/06/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	22799175	272.26	LND000018284
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	5,662.48	LND000018284
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	45,010.18	LND000018284
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	1,054.19	LND000018284
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	1,285.56	LND000018284
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	12,128.42	LND000018284
30/06/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	36.80	LND000018284
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	15,081.29	LND000018284
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	3,766.34	LND000018284
30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	3,847.09	LND000018284
30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	22799175	3,900.95	LND000018284
30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	4,859.73	LND000018286
30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	75,837.15	LND000018286
30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	1,597.97	LND000018286
30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	4,320.80	LND000018286
30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	5,025.00	LND000018286
30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	24,702.98	LND000018286
30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	5,963.31	LND000018286
30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	10,560.36	LND000018286

30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	263.47	LND000018286
30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	407.39	LND000018286
30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	22799176	10,091.26	LND000018286
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22811604	614,504.17	340532
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22827556	348,000.00	50011282
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22827559	152,000.00	50011283
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22827561	100,000.00	50011916
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22827562	(348,000.00)	47501307
30/06/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	22827568	107,610.85	787424685
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22843542	(174,505.33)	47501416
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22843545	(192,862.33)	47501413