

**NHS Islington CCG**  
**Payments over £30,000**  
**Nov 2018**

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	EAST LONDON NHS FOUNDATION TRUST	24549762	65,448.00	654975390	10432615
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24570066	376,249.00	654930716	IC0035601
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24570099	1,064,092.00	654946987	10166100
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	24570105	2,965,415.75	654948100	00084220
30/11/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	24617381	37,447.00	193468765	2800
30/11/2018	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	24617414	131,623.13	GB654442045	7312807359
30/11/2018	Clinical&Medical-Othe Public Sector	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	24617433	258,549.79	232 7514 79	NB07606
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24617443	3,041,257.21	GB 654406245	50014432
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	24617451	44,360.00	GB 654408435	41428101
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24617469	5,942,630.00	654948687	5010182372
30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MANOR GARDENS WELFARE TRUST	24622235	33,332.00		18020
30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MANOR GARDENS WELFARE TRUST	24622237	33,332.00		18230
30/11/2018	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	24629453	(57,642.00)	654948100	00083823
30/11/2018	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	24629460	75,250.00		2077
30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24651544	52,415.58	GB 654406245	50014289
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24651558	43,371.96	654915415	N0026695
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24651560	614,504.17	654947005	353161
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	24651572	5,675,945.11	654948100	00084203
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24651579	396,791.58	654970895	53479093
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24651584	63,821.00	654947494	80038286
30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	24651604	(30,341.00)		PMCFIHUB12818
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24657214	133,422.00	654945990	H0165911
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	24664810	49,581.86		LN0000019255
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	24664810	8,734.67		LN0000019255
30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	24664810	99.06		LN0000019255
30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	24664810	3,020.83		LN0000019255
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	24664810	1,021.96		LN0000019255
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	24664810	3,873.99		LN0000019255
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	24664812	36,944.81		LN0000019257
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	24664812	6,940.57		LN0000019257
30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	24664812	475.50		LN0000019257
30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	24664812	2,791.67		LN0000019257
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	24664812	932.22		LN0000019257
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	24664812	3,216.37		LN0000019257
30/11/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	24664814	1,273.42		LN0000019259
30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	24664814	41,578.39		LN0000019259
30/11/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	24664814	6,104.17		LN0000019259
30/11/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	24664814	420.00		LN0000019259
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	24664814	2,624.84		LN0000019259
30/11/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	24664816	1,880.58		LN0000019261
30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	24664816	60,940.20		LN0000019261
30/11/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	24664816	666.59		LN0000019261
30/11/2018	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	24664816	1,082.50		LN0000019261
30/11/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	24664816	20,492.29		LN0000019261
30/11/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	24664816	980.00		LN0000019261
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	24664816	3,591.17		LN0000019261
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	24677332	380,483.58	654965884	61286826
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24699014	34,827.00	654926800	00264112
30/11/2018	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	24709053	35,000.00	626722537	507870
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24709065	74,261.00	654946204	052649
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24709071	754,566.00	654967192	L0018924
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24709074	227,167.00	654923417	3249995
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	24709081	36,669.54	654922910	X0203248
30/11/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	SOUTH ISLINGTON GP ALLIANCE LTD	24709091	(120,755.00)		PMCFIHUB12820
30/11/2018	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	24728174	85,333.34	654948100	00083880
30/11/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	24728178	39,416.66		08H11212018
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	24728180	37,819.48	654965884	61286837
30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	24728181	30,341.00		ENT011740
30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24740165	1,780.00		475P5004403181907
30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24740165	108,760.28		475P5004403181907
30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24740165	2,144.00		475P5004403181907
30/11/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	24740165	70,322.43		475P5004403181907
30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24740165	43,801.50		475P5004403181907
30/11/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24740165	(3,486.01)		475P5004403181907
30/11/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	24747456	115,738.50	787424685	HLUN0010968
30/11/2018	Meeting expense/Room Hire	EXCEPTIONS & PRIOR APPROVALS	PA CONSULTING GROUP	24754182	49,975.00		10124403
30/11/2018	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	24754183	35,425.44		Q1STPBPNV0295
30/11/2018	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	24809682	42,666.67	654948100	00084502
30/11/2018	Clinical&Medical-Othe Public Sector	PRIMARY CARE INVESTMENTS	LONDON BOROUGH OF ISLINGTON	24838616	71,000.00		EN05008
30/11/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	24855263	149,013.63	193468765	2952
30/11/2018	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	24868959	35,000.00	626722537	508058
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24868961	74,261.00	654946204	053091
30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	REABLEMENT	WHITTINGTON HOSPITAL NHS TRUST (THE)	24882873	85,000.00	654948100	00084335
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	24882880	212,573.55	232 7514 79	NB07626
30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	REABLEMENT	ROYAL FREE LONDON NHS FOUNDATION TRUST	24882883	81,742.00	654946987	10166639
30/11/2018	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	24882886	2,494,750.00	232 7514 79	RH00291
30/11/2018	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	24882889	149,650.00	232 7514 79	RH00297
30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	24882892	35,900.00	232 7514 79	RH00298
30/11/2018	Clinical&Medical-Independent Sector	CARERS	OVIVA UK LTD	24882895	30,000.00	220276347	INV0407
30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	24903985	80,733.00	232 7514 79	RH00292
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	24906949	812.42		LN0000019332
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	24906949	176.08		LN0000019332
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	24906949	79,452.28		LN0000019332
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	24906949	2,363.00		LN0000019332
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	24906949	1,166.67		LN0000019332
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	24906949	1,810.54		LN0000019332
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	24906949	140.30		LN0000019332
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	24906949	4,943.72		LN0000019332
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	24906951	49,543.27		LN0000019334
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	24906951	272.40		LN0000019334

30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	24906951	5,100.00	LN0000019334
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	24906951	529.81	LN0000019334
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	24906951	3,522.79	LN0000019334
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	24906956	1,274.47	LN0000019339
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	24906956	880.40	LN0000019339
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	24906956	57,697.95	LN0000019339
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	24906956	1,127.54	LN0000019339
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	24906956	14,445.83	LN0000019339
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	24906956	7,695.00	LN0000019339
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	24906956	296.70	LN0000019339
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	24906956	4,172.70	LN0000019339
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	24906958	1,086.51	LN0000019341
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	24906958	5,434.36	LN0000019341
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	24906958	94,271.94	LN0000019341
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	24906958	622.00	LN0000019341
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	24906958	147.20	LN0000019341
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	24906958	4,520.03	LN0000019341
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	24906960	2,496.03	LN0000019343
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	24906960	792.36	LN0000019343
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	24906960	58,751.62	LN0000019343
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	24906960	1,666.09	LN0000019343
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	24906960	7,166.67	LN0000019343
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	24906960	692.41	LN0000019343
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	24906960	430.10	LN0000019343
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	24906960	5,721.70	LN0000019343
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	24906962	1,531.11	LN0000019345
30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	24906962	280.00	LN0000019345
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	24906962	42,097.21	LN0000019345
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	24906962	380.49	LN0000019345
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	24906962	2,375.00	LN0000019345
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	24906962	207.00	LN0000019345
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	24906962	3,416.50	LN0000019345
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	24906965	3,664.02	LN0000019349
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	24906965	74,486.50	LN0000019349
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	24906965	2,047.16	LN0000019349
30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	24906965	3,846.30	LN0000019349
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	24906965	5,808.33	LN0000019349
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	24906965	715.30	LN0000019349
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	24906965	5,655.75	LN0000019349
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	873.77	LN0000019351
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	66,535.77	LN0000019351
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	448.86	LN0000019351
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	12,125.00	LN0000019351
30/11/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	987.55	LN0000019351
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	1,241.26	LN0000019351
30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	118.43	LN0000019351
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	108.10	LN0000019351
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	24906967	4,844.35	LN0000019351
30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	24906969	812.00	LN0000019353
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	24906969	139,409.50	LN0000019353
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	24906969	501.44	LN0000019353
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	24906969	29,755.17	LN0000019353
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	24906969	8,917.02	LN0000019353
30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	24906969	1,300.50	LN0000019353
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	24906971	2,273.40	LN0000019357
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	24906971	85,634.67	LN0000019357
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	24906971	2,268.40	LN0000019357
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	24906971	21,599.75	LN0000019357
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	24906971	1,386.87	LN0000019357
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	24906971	485.30	LN0000019357
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	24906971	6,732.65	LN0000019357
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	24906974	1,492.70	LN0000019360
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	45,017.52	LN0000019360
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	1,054.19	LN0000019360
30/11/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	3,503.04	LN0000019360
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	23,543.42	LN0000019360
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	1,210.00	LN0000019360
30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	472.41	LN0000019360
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	294.40	LN0000019360
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	24906974	3,766.34	LN0000019360
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	24906976	81,958.48	LN0000019362
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	24906976	1,597.97	LN0000019362
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	24906976	5,025.00	LN0000019362
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	24906976	1,127.45	LN0000019362
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	24906976	5,963.31	LN0000019362
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	24906978	68,951.53	LN0000019364
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	24906978	9,197.50	LN0000019364
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	24906978	5,786.56	LN0000019364
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	24908984	31,110.84	LN0000019372
30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	24908984	1,669.04	LN0000019372
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	24908984	5,406.67	LN0000019372
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	24908984	837.97	LN0000019372
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	24908984	3,419.30	LN0000019372
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	24908986	1,163.51	LN0000019374
30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	24908986	1,400.00	LN0000019374
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	24908986	42,537.62	LN0000019374
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	24908986	2,071.39	LN0000019374
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	24908986	241.50	LN0000019374
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	24908986	3,002.01	LN0000019374
30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908987	(197.01)	LN0000019375
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908987	(21,756.72)	LN0000019375
30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908987	(16.67)	LN0000019375
30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908987	(5,104.99)	LN0000019375
30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908987	(5,234.40)	LN0000019375
30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	24908988	1,372.94	LN0000019376
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908988	8,663.80	LN0000019376
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908988	124,724.60	LN0000019376
30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908988	2,322.85	LN0000019376
30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908988	42,126.72	LN0000019376
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908988	1,074.42	LN0000019376
30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908988	278.30	LN0000019376
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	24908988	7,429.29	LN0000019376

