

NHS Islington CCG
 Payments over £30,000
 Dec 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	25323802	8,112.48		LN0000019536
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	5,206.48		LN0000019536
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	79,452.28		LN0000019536
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	2,363.00		LN0000019536
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	2,552.02		LN0000019536
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	85,166.67		LN0000019536
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	1,810.54		LN0000019536
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	1,993.39		LN0000019536
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25323802	4,943.72		LN0000019536
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	25323804	183.83		LN0000019538
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	2,976.35		LN0000019538
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	49,543.27		LN0000019538
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	272.40		LN0000019538
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	942.58		LN0000019538
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	5,100.00		LN0000019538
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	529.81		LN0000019538
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	15.42		LN0000019538
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25323804	3,522.79		LN0000019538
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	54,744.18		LN0000019461
31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	2,853.33		LN0000019461
31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	10,769.83		LN0000019461
31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	1,863.22		LN0000019461
31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	2,270.75		LN0000019461
31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	3,020.83		LN0000019461
31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	1,021.96		LN0000019461
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25098451	3,873.99		LN0000019461
31/12/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25098457	1,880.58		LN0000019467
31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25098457	60,940.20		LN0000019467
31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25098457	11,887.02		LN0000019467
31/12/2018	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25098457	1,082.50		LN0000019467
31/12/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25098457	20,492.29		LN0000019467
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25098457	3,591.17		LN0000019467
31/12/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25098455	1,273.42		LN0000019465
31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25098455	41,578.39		LN0000019465
31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25098455	7,745.22		LN0000019465
31/12/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25098455	1.52		LN0000019465
31/12/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25098455	6,104.17		LN0000019465
31/12/2018	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25098455	330.03		LN0000019465
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25098455	2,624.84		LN0000019465
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	25059113	93,333.33	GB 654408435	41427966
31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25079377	614,504.17	654947005	356371
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	25323800	1,764.49		LN0000019534
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	1,402.68		LN0000019534
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	22,004.37		LN0000019534
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	1,436.02		LN0000019534
31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	1,456.50		LN0000019534
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	198.99		LN0000019534
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	2,166.67		LN0000019534
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	465.17		LN0000019534
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25323800	1,663.18		LN0000019534
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25079387	3,041,257.21	GB 654406245	50014749
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25175335	265,465.00	GB 654406245	50013793
31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25200398	52,415.58	GB 654406245	50014435
31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25200409	52,415.58	GB 654406245	50014667
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079558	396,791.58	654970895	53479760
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25175418	43,371.96	654915415	N0027475
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	25323809	3,710.94		LN0000019543

31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		3,429.98		LN000019543
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		57,697.95		LN000019543
31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		1,127.54		LN000019543
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		1,834.78		LN000019543
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		14,445.83		LN000019543
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		7,695.00		LN000019543
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		997.16		LN000019543
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25323809		4,172.70		LN000019543
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	25323811		2,095.87		LN000019545
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25323811		94,271.94		LN000019545
31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25323811		622.00		LN000019545
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25323811		1,925.11		LN000019545
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25323811		316.11		LN000019545
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25323811		4,520.03		LN000019545
31/12/2018	Programme Support Costs	BEREAVEMENT SERVICE	EHS CONSULTING LTD	25031622	880918001	25,757.00	2227	
31/12/2018	Programme Support Costs	BEREAVEMENT SERVICE	EHS CONSULTING LTD	25031625	880918001	25,757.00	2212	
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	25323813		1,594.47		LN000019547
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		58,751.62		LN000019547
31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		1,666.09		LN000019547
31/12/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		7,203.72		LN000019547
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		1,725.80		LN000019547
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		7,166.67		LN000019547
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		692.41		LN000019547
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		341.81		LN000019547
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25323813		5,721.70		LN000019547
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25323814		2,576.40		LN000019549
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25323814		42,097.21		LN000019549
31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25323814		380.49		LN000019549
31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25323814		3,592.00		LN000019549
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25323814		1,666.62		LN000019549
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25323814		2,375.00		LN000019549
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25323814		3,416.50		LN000019549
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	25323816		5,531.49		LN000019551
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25323816		5,881.45		LN000019551
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25323816		98,641.80		LN000019551
31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25323816		1,436.94		LN000019551
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25323816		3,125.75		LN000019551
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25323816		9,287.50		LN000019551
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25323816		1,404.95		LN000019551
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25323816		7,786.24		LN000019551
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25036796		36,669.54	654922910	X0204438
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	25323817		4,742.97		LN000019553
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25323817		4,731.48		LN000019553
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25323817		74,486.50		LN000019553
31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25323817		2,047.16		LN000019553
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25323817		2,826.16		LN000019553
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25323817		5,808.33		LN000019553
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25323817		1,094.82		LN000019553
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25323817		5,655.75		LN000019553
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25175409		227,167.00	654923417	3251812
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	25323819		5,127.36		LN000019555
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25323819		4,295.43		LN000019555
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25323819		66,535.77		LN000019555
31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25323819		448.88		LN000019555
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25323819		2,009.96		LN000019555
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25323819		1,220.91		LN000019555
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25323819		4,844.35		LN000019555
31/12/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25167432		1,953.00		475P5004403181908
31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25167432		123,259.04		475P5004403181908
31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25167432		2,215.00		475P5004403181908
31/12/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	25167432		75,242.80		475P5004403181908
31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25167432		44,957.78		475P5004403181908
31/12/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25167432		(1,639.53)		475P5004403181908
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25175431		380,483.58	654965884	61288070

31/12/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	25217514	129,895.00	787424685	IHLIN0011806
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	47,881.71		LN0000019557
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	8,764.23		LN0000019557
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	139,409.50		LN0000019557
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	501.44		LN0000019557
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	2,296.12		LN0000019557
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	29,755.17		LN0000019557
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	8,918.98		LN0000019557
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25323821	8,917.02		LN0000019557
31/12/2018	Rent	ESTATES AND FACILITIES	ISLINGTON COUNCIL	25240230	15,000.00	232 7514 79	RA04044
31/12/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	ISLINGTON COUNCIL	25240230	15,000.00	232 7514 79	RA04044
31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	25036803	37,173.00		ENT011744
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	25323823	6,054.24		LN0000019559
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	5,662.48		LN0000019559
31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	1,408.64		LN0000019559
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	85,634.67		LN0000019559
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	2,268.40		LN0000019559
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	3,576.94		LN0000019559
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	21,599.75		LN0000019559
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	1,386.87		LN0000019559
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	1,519.04		LN0000019559
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	25323823	6,732.65		LN0000019559
31/12/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25175406	34,828.00	654926800	265017
31/12/2018	Hcaire Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25175391	754,566.00	654967192	00019126
31/12/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25217522	(485,256.18)	193468765	3034
31/12/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25269569	485,256.18	193468765	3018
31/12/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25269572	149,013.63	193468765	2985
31/12/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25269581	440,467.03	193468765	3035
31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MANOR GARDENS WELFARE TRUST	25079359	33,332.00		17561
31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MANOR GARDENS WELFARE TRUST	25240227	33,332.00		17765
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25098453	40,786.12		LN0000019463
31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25098453	2,255.78		LN0000019463
31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25098453	8,454.92		LN0000019463
31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25098453	3,641.97		LN0000019463
31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25098453	2,791.67		LN0000019463
31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25098453	932.22		LN0000019463
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25098453	3,216.37		LN0000019463
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDWAY MEDICAL PRACTICE	25323826	2,951.06		LN0000019562
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	45,017.52		LN0000019562
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	1,054.19		LN0000019562
31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	2,312.00		LN0000019562
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	1,326.37		LN0000019562
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	23,543.42		LN0000019562
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	1,210.00		LN0000019562
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	629.65		LN0000019562
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	25323826	3,766.34		LN0000019562
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25323828	4,859.73		LN0000019564
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25323828	81,958.48		LN0000019564
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25323828	1,597.97		LN0000019564
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25323828	4,379.46		LN0000019564
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25323828	5,025.00		LN0000019564
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25323828	1,127.45		LN0000019564
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25323828	5,963.31		LN0000019564
31/12/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25079365	376,249.00	654930716	IC0035892
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	25323829	3,784.20		LN0000019566
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25323829	4,126.33		LN0000019566
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25323829	68,951.53		LN0000019566
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25323829	1,376.52		LN0000019566
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25323829	9,197.50		LN0000019566
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25323829	994.59		LN0000019566
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25323829	5,786.56		LN0000019566
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	25323836	4,200.74		LN0000019576
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25323836	2,585.43		LN0000019576
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25323836	42,537.62		LN0000019576

31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25323836		2,071.39	LN0000019576
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25323836		2,505.82	LN0000019576
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25323836		1,017.72	LN0000019576
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25323836		3,002.01	LN0000019576
31/12/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323837		(197.01)	LN0000019577
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323837		(21,756.72)	LN0000019577
31/12/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323837		(16.67)	LN0000019577
31/12/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323837		(5,104.99)	LN0000019577
31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323837		(5,234.40)	LN0000019577
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	25323838		2,682.86	LN0000019578
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		7,520.20	LN0000019578
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		124,724.60	LN0000019578
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		2,322.85	LN0000019578
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		4,905.18	LN0000019578
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		42,126.72	LN0000019578
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		1,074.42	LN0000019578
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		753.01	LN0000019578
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25323838		7,429.29	LN0000019578
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25323834		31,110.84	LN0000019574
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25323834		2,666.37	LN0000019574
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25323834		5,406.67	LN0000019574
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25323834		837.97	LN0000019574
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25323834		3,419.30	LN0000019574
31/12/2018	Haere Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25175423	63,821.00	654947494	B0038646
31/12/2018	External Consultancy Fees	OPERATIONS MANAGEMENT	SDK PARTNERS	25012037	25,000.00	257620693	SDX0392018
31/12/2018	External Consultancy Fees	OPERATIONS MANAGEMENT	SDK PARTNERS	25012038	28,975.00	257620693	SDX0432018
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25323840		1,860.58	LN0000019580
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25323840		31,105.43	LN0000019580
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25323840		2,083.33	LN0000019580
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25323840		2,171.49	LN0000019580
31/12/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(165.14)	LN0000019583
31/12/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(13.97)	LN0000019583
31/12/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(1,078.50)	LN0000019583
31/12/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(1,125.35)	LN0000019583
31/12/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(8,153.61)	LN0000019583
31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(8,026.33)	LN0000019583
31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(18,679.31)	LN0000019583
31/12/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323843		(697.50)	LN0000019583
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	25323844		4,833.27	LN0000019584
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		6,198.75	LN0000019584
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		102,077.07	LN0000019584
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		2,375.31	LN0000019584
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		2,922.53	LN0000019584
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		8,291.67	LN0000019584
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		1,220.75	LN0000019584
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		7,874.32	LN0000019584
31/12/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		1,422.34	LN0000019584
31/12/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25323844		1,434.21	LN0000019584
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	25323846		2,719.55	LN0000019586
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25323846		87,414.79	LN0000019586
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25323846		4,202.15	LN0000019586
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25323846		5,201.94	LN0000019586
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25323846		7,672.50	LN0000019586
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25323846		3,184.88	LN0000019586
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25323846		624.51	LN0000019586
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25323846		5,304.39	LN0000019586
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	25323842		3,027.83	LN0000019582
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25323842		2,992.98	LN0000019582
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25323842		45,091.68	LN0000019582
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25323842		992.79	LN0000019582
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25323842		2,791.67	LN0000019582
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25323842		1,641.70	LN0000019582
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25323842		858.38	LN0000019582
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25323842		2,594.51	LN0000019582

31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	25323848	3,805.97		LND000019588
31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25323848	76,487.09		LND000019588
31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25323848	1,150.44		LND000019588
31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25323848	1,551.01		LND000019588
31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25323848	9,312.75		LND000019588
31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25323848	3,141.04		LND000019588
31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25323848	1,161.64		LND000019588
31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25323848	6,404.72		LND000019588
31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	REABLEMENT	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25032052	38,000.00	654948687	5010182254
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25079380	5,942,630.00	654948687	5010183077
31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	25323850	2,275.91		LND000019590
31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	25323850	4,190.45		LND000019590
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	25032049	35,402.00	654948100	84423
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	25079331	59,629.00	654948100	83707
31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25079434	2,965,415.75	654948100	84647
31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25079438	5,675,945.11	654948100	84630
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	25079439	59,629.00	654948100	84660
31/12/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25156365	527,669.00	654948100	80679
31/12/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25156515	121,230.00	654948100	84673
					28,259,998.80		