

NHS Islington CCG
 Payments over £30,000
 Jan 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	25723472	4,099.05		LN0000019739
31/01/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25723472	140.00		LN0000019739
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25723472	79,155.10		LN0000019739
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25723472	2,363.00		LN0000019739
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25723472	1,166.67		LN0000019739
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25723472	1,810.54		LN0000019739
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25723472	925.20		LN0000019739
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	25723472	4,943.72		LN0000019739
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25723474	49,374.35		LN0000019741
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25723474	272.40		LN0000019741
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25723474	5,100.00		LN0000019741
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25723474	529.81		LN0000019741
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	25723474	3,522.79		LN0000019741
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25479361	50,155.45		LN0000019672
31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25479361	8,960.80		LN0000019672
31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25479361	685.89		LN0000019672
31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25479361	3,020.83		LN0000019672
31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25479361	1,021.96		LN0000019672
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25479361	3,873.99		LN0000019672
31/01/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25479367	1,880.58		LN0000019678
31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25479367	60,940.20		LN0000019678
31/01/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25479367	3,181.50		LN0000019678
31/01/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25479367	1,082.50		LN0000019678
31/01/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25479367	20,492.29		LN0000019678
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25479367	3,591.17		LN0000019678
31/01/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25479365	1,273.42		LN0000019676
31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25479365	41,578.39		LN0000019676
31/01/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25479365	1,756.60		LN0000019676
31/01/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25479365	0.25		LN0000019676
31/01/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25479365	6,104.17		LN0000019676
31/01/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25479365	330.03		LN0000019676
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25479365	2,624.84		LN0000019676
31/01/2019	Hcure Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	25676512	44,360.00	GB 654408435	41428637
31/01/2019	Hcure Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	25758680	44,360.00	GB 654408435	41428801
31/01/2019	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25509299	614,504.17	654947005	359066
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	25742163	539.15		LN0000019737
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25742163	21,831.85		LN0000019737
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25742163	1,436.02		LN0000019737
31/01/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25742163	14,012.16		LN0000019737
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25742163	2,166.67		LN0000019737
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25742163	149.06		LN0000019737
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	25742163	1,663.18		LN0000019737
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	25723477	26,397.60		LN0000019744
31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	25723477	2,257.00		LN0000019744
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	25723477	1,698.87		LN0000019744
31/01/2019	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415348	3,041,257.21	GB 654406245	50014844
31/01/2019	Hcure Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25769824	52,415.58	GB 654406245	50014825
31/01/2019	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25509346	396,791.58	654970895	53480472
31/01/2019	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25492834	43,371.96	654915415	N0028745
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	25723479	1,325.47		LN0000019746
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25723479	59,273.95		LN0000019746
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25723479	1,127.54		LN0000019746
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25723479	14,445.83		LN0000019746
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25723479	7,695.00		LN0000019746
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25723479	341.81		LN0000019746
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	25723479	4,172.70		LN0000019746
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	25723480	1,901.72		LN0000019748

31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25723480		96,251.62		LN0000019748
31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25723480		622.00		LN0000019748
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25723480		280.13		LN0000019748
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	25723480		4,520.03		LN0000019748
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		27,733.35		LN0000019771
31/01/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		339.46		LN0000019771
31/01/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		535.05		LN0000019771
31/01/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		9,829.53		LN0000019771
31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		62.84		LN0000019771
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		2,100.76		LN0000019771
31/01/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		5,706.79		LN0000019771
31/01/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	25730107		9,110.76		LN0000019771
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	25723482		7,809.90		LN0000019750
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25723482		59,376.39		LN0000019750
31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25723482		1,666.09		LN0000019750
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25723482		7,166.67		LN0000019750
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25723482		692.41		LN0000019750
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25723482		2,035.44		LN0000019750
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	25723482		5,721.70		LN0000019750
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	25723484		1,114.03		LN0000019752
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25723484		42,105.10		LN0000019752
31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25723484		380.49		LN0000019752
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25723484		2,375.00		LN0000019752
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25723484		182.47		LN0000019752
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	25723484		3,416.50		LN0000019752
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	25723486		4,223.73		LN0000019754
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25723486		98,418.18		LN0000019754
31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25723486		1,436.94		LN0000019754
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25723486		9,287.50		LN0000019754
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25723486		992.02		LN0000019754
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	25723486		7,786.24		LN0000019754
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25452563		36,669.54	654922910	X0205963
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	25723488		5,283.00		LN0000019756
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		840.00		LN0000019756
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		74,819.59		LN0000019756
31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		2,047.16		LN0000019756
31/01/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		4,370.19		LN0000019756
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		5,808.33		LN0000019756
31/01/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		564.59		LN0000019756
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		1,995.33		LN0000019756
31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		256.04		LN0000019756
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		1,133.37		LN0000019756
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	25723488		5,655.75		LN0000019756
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25509316		227,167.00	654923417	3254044
31/01/2019	Hcare Srv Rec Oth-NHS-Non Contract	MENTAL HEALTH SERVICES - OTHER	HEALTH EDUCATION ENGLAND	25492838		45,169.00	654442143	49302926
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	25723490		3,105.17		LN0000019758
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25723490		420.00		LN0000019758
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25723490		66,691.32		LN0000019758
31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25723490		448.86		LN0000019758
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25723490		668.20		LN0000019758
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	25723490		4,844.35		LN0000019758
31/01/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	25452514		39,416.66		08H112012019
31/01/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25508180		1,881.00		475P5004403181909
31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25508180		114,709.39		475P5004403181909
31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25508180		2,191.00		475P5004403181909
31/01/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	25508180		73,007.46		475P5004403181909
31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25508180		45,298.92		475P5004403181909
31/01/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25508180		(1,202.13)		475P5004403181909
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25509400		380,483.58	654965884	61288850
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25602011		37,819.48	654965884	61288081
31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25492853		121,710.00	654945990	H0168244
31/01/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	25744030		133,066.50	787424685	HLIN0012362
31/01/2019	Clinical&Medical-Clinical Other	INTERMEDIATE CARE	ISLINGTON AGE CONCERN	25759731		56,000.00		0021259
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25723492		138,489.27		LN0000019760

31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25723492		501.44		LND000019760
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25723492		29,755.17		LND000019760
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	25723492		8,917.02		LND000019760
31/01/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	25415341		546,750.00	232 7514 79	RH00303
31/01/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	25602027		30,000.00	232 7514 79	EN05012
31/01/2019	Clinical&Medical-Othe Public Sector	CHC CHILD PERS HLTH BUD	ISLINGTON COUNCIL	25602036		35,000.00	232 7514 79	EN05011
31/01/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	25637930		91,000.00	232 7514 79	EN05009
31/01/2019	C&M-APMS DES Extended Hours Access	PTCF Revenue	ISLINGTON GP GROUP LTD (THE)	25418676		120,755.00		IHUBIN0299
31/01/2019	C&M-APMS DES Extended Hours Access	PTCF Revenue	ISLINGTON GP GROUP LTD (THE)	25418677		120,755.00		IHUBIN0296
31/01/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25469924		45,483.66		QISTPBPNV0298
31/01/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25473939		120,755.00		IHUBIN0300
31/01/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25473940		49,497.63		QISTPBPNV0305
31/01/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25494284		187,311.50		QISTNV0297
31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	25509363		44,781.00		ENT011746
31/01/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25700073		162,044.70		QISTSMIBPAFINV0309
31/01/2019	Clinical&Medical-Clinical Other	PTCF Revenue	ISLINGTON GP GROUP LTD (THE)	25700076		257,000.00		TRANSFORMATIONINV0308
31/01/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25715381		(162,044.70)		QISTSMIBPAFCN0302
31/01/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25719326		121,533.33		QISTSMIBPAFINV0310
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILICK STREET HEALTH CENTRE	25723494		2,842.99		LND000019762
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	25723494		85,516.04		LND000019762
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	25723494		2,268.40		LND000019762
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	25723494		21,599.75		LND000019762
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	25723494		1,386.87		LND000019762
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	25723494		696.47		LND000019762
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	25723494		6,732.65		LND000019762
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25492831		34,828.00	654926800	00265939
31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25509293		754,566.00	654967192	L0019334
31/01/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25736536		(30,763.00)	193468765	3066
31/01/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25744032		197,977.94	193468765	3096
31/01/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25758668		30,763.00	193468765	2980
31/01/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25758671		36,070.00	193468765	3071
31/01/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	25584180		38,354.25		2198
31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	25398688		35,000.00	626722537	508165
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25479363		37,371.62		LND000019674
31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25479363		7,108.83		LND000019674
31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25479363		1,523.62		LND000019674
31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25479363		2,791.67		LND000019674
31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25479363		932.22		LND000019674
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25479363		3,216.37		LND000019674
31/01/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	25787552		32,669.14	755243136	LAC008030
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	25723497		1,989.91		LND000019765
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	25723497		44,327.11		LND000019765
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	25723497		1,054.19		LND000019765
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	25723497		23,543.42		LND000019765
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	25723497		1,210.00		LND000019765
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	25723497		429.19		LND000019765
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	25723497		3,766.34		LND000019765
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25723499		560.00		LND000019767
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25723499		83,430.80		LND000019767
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25723499		1,597.97		LND000019767
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25723499		5,025.00		LND000019767
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25723499		1,127.45		LND000019767
31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25723499		1,563.09		LND000019767
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	25723499		5,963.31		LND000019767
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25415345		376,249.00	654930716	IC0036144
31/01/2019	Clinical&Medical-Othe Public Sector	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	25452306		34,692.00	654850811	G0137499
31/01/2019	Charges from CSU	OPERATIONS MANAGEMENT	NHS NEL CSU	25509312		42,135.00	G8654442045	7312808039
31/01/2019	Charges from CSU	FINANCE	NHS NEL CSU	25638235		241,224.14	G8654442045	7312807315
31/01/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	25638235		420,298.49	G8654442045	7312807315
31/01/2019	Charges from CSU	FINANCE	NHS NEL CSU	25638236		652,631.00	G8654442045	7312808244
31/01/2019	Charges from CSU	REABLEMENT	NHS NEL CSU	25797047		34,500.00	G8654442045	7312807681
31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	25736541		74,261.00	654946204	054025
31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	25398616		(40,769.74)	654403940	5142295
31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	25600941		40,769.74	654403940	5136806

31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	25723501		3,153.29	LN0000019769
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25723501		280.00	LN0000019769
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25723501		69,022.24	LN0000019769
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25723501		9,197.50	LN0000019769
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25723501		696.47	LN0000019769
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	25723501		5,786.56	LN0000019769
31/01/2019	Clinical&Medical-Clinical Other	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	25690945		36,589.64	GB108297604 0001099346
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	25723509		2,137.56	LN0000019779
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		42,054.70	LN0000019779
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		2,071.39	LN0000019779
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		23,000.00	LN0000019779
31/01/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		968.60	LN0000019779
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		3,616.90	LN0000019779
31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		208.76	LN0000019779
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		472.88	LN0000019779
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	25723509		3,002.01	LN0000019779
31/01/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723510		(197.01)	LN0000019780
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723510		(21,756.72)	LN0000019780
31/01/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723510		(16.67)	LN0000019780
31/01/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723510		(5,104.99)	LN0000019780
31/01/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723510		(5,234.40)	LN0000019780
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	25723511		2,749.35	LN0000019781
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723511		127,760.69	LN0000019781
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723511		2,322.85	LN0000019781
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723511		42,126.72	LN0000019781
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723511		1,074.42	LN0000019781
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723511		714.46	LN0000019781
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	25723511		7,429.29	LN0000019781
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25723507		30,075.72	LN0000019777
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25723507		5,406.67	LN0000019777
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25723507		837.97	LN0000019777
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	25723507		3,419.30	LN0000019777
31/01/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25492845		63,821.00	654947494 80038858
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25723513		700.00	LN0000019783
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25723513		31,455.14	LN0000019783
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25723513		2,083.33	LN0000019783
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	25723513		2,171.49	LN0000019783
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	25723517		6,963.46	LN0000019787
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25723517		280.00	LN0000019787
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25723517		101,546.20	LN0000019787
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25723517		2,375.31	LN0000019787
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25723517		8,291.67	LN0000019787
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25723517		1,847.83	LN0000019787
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	25723517		7,874.32	LN0000019787
31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	25492841		75,250.00	2231
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25723519		87,291.51	LN0000019789
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25723519		4,202.15	LN0000019789
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25723519		7,672.50	LN0000019789
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25723519		3,184.88	LN0000019789
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	25723519		5,304.39	LN0000019789
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	25723515		1,812.88	LN0000019785
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25723515		140.00	LN0000019785
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25723515		45,927.73	LN0000019785
31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25723515		2,170.00	LN0000019785
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25723515		2,791.67	LN0000019785
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25723515		1,641.70	LN0000019785
31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25723515		357.23	LN0000019785
31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	25723515		2,594.51	LN0000019785
31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	25723521		3,616.68	LN0000019791
31/01/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25723521		280.00	LN0000019791
31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25723521		77,752.64	LN0000019791
31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25723521		1,150.44	LN0000019791
31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25723521		9,312.75	LN0000019791
31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	25723521		3,141.04	LN0000019791

