

NHS Islington CCG
 Payments over £30,000
 Feb 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	26119020	1,529.53		LN0000019942
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	26119020	79,155.10		LN0000019942
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	26119020	2,363.00		LN0000019942
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	26119020	85,166.67		LN0000019942
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	26119020	1,810.54		LN0000019942
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	26119020	359.80		LN0000019942
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	26119020	4,943.72		LN0000019942
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	26119022	49,374.35		LN0000019944
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	26119022	272.40		LN0000019944
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	26119022	5,100.00		LN0000019944
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	26119022	529.81		LN0000019944
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	26119022	3,522.79		LN0000019944
28/02/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	26092823	67,031.31		AMS1811
28/02/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	26092824	67,031.31		AMS1810
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25927356	50,155.45		LN0000019869
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25927356	8,960.80		LN0000019869
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25927356	685.89		LN0000019869
28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25927356	3,020.83		LN0000019869
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25927356	1,021.96		LN0000019869
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	25927356	3,873.99		LN0000019869
28/02/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25927362	1,880.58		LN0000019875
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25927362	60,940.20		LN0000019875
28/02/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25927362	3,181.50		LN0000019875
28/02/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25927362	1,082.50		LN0000019875
28/02/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25927362	20,492.29		LN0000019875
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	25927362	3,591.17		LN0000019875
28/02/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25927360	1,273.42		LN0000019873
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25927360	41,578.39		LN0000019873
28/02/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25927360	1,756.60		LN0000019873
28/02/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25927360	0.25		LN0000019873
28/02/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25927360	6,104.17		LN0000019873
28/02/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25927360	330.03		LN0000019873
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	25927360	2,624.84		LN0000019873
28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	25837030	31,900.00	7966420 84	98016187
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25902246	607,290.27	654947005	361552
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	26119018	21,831.85		LN0000019940
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	26119018	1,436.02		LN0000019940
28/02/2019	C&M-GMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	26119018	14,490.29		LN0000019940
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	26119018	2,166.67		LN0000019940
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	26119018	1,663.18		LN0000019940
28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25837112	(101,578.00)	GB 654406245	47501511
28/02/2019	Seconded-Basic Sal-Staff fm oth org	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25885544	48,877.95	GB 654406245	50014873
28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25902225	101,578.00	GB 654406245	50014945
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25902259	2,939,476.96	GB 654406245	50014991
28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25902314	76,750.00	GB 654406245	50015160
28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	26136995	76,000.00	GB 654406245	50015174
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25989558	396,791.58	654970895	53481614
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25885563	43,371.96	654915415	N0029061
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	26119027	592.01		LN0000019949
28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	26119027	616.28		LN0000019949
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	26119027	59,273.95		LN0000019949
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	26119027	1,127.54		LN0000019949
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	26119027	14,445.83		LN0000019949
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	26119027	7,695.00		LN0000019949
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	26119027	167.05		LN0000019949
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	26119027	4,172.70		LN0000019949
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	26119029	1,463.73		LN0000019951

28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	26119029		96,251.62	LND000019951
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	26119029		622.00	LND000019951
28/02/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	26119029		31,656.64	LND000019951
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	26119029		231.30	LND000019951
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	26119029		4,520.03	LND000019951
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRS NEELESH & TAMARA BOWRY	26121101		1,465.54	LND000019973
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	26121101		27,739.35	LND000019973
28/02/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	26121101		339.46	LND000019973
28/02/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	26121101		535.05	LND000019973
28/02/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	26121101		9,829.53	LND000019973
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	26121101		62.84	LND000019973
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	26121101		341.81	LND000019973
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	26121101		2,100.76	LND000019973
28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	26119031		1,012.46	LND000019953
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	26119031		59,376.39	LND000019953
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	26119031		1,666.09	LND000019953
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	26119031		7,166.67	LND000019953
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	26119031		692.41	LND000019953
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	26119031		5,721.70	LND000019953
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	26119033		42,105.10	LND000019955
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	26119033		380.49	LND000019955
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	26119033		2,375.00	LND000019955
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	26119033		3,416.50	LND000019955
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	26119035		1,634.10	LND000019957
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	26119035		98,418.18	LND000019957
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	26119035		1,436.94	LND000019957
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	26119035		9,287.50	LND000019957
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	26119035		457.46	LND000019957
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	26119035		7,786.24	LND000019957
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25989554	654922910	36,669.54	X0207543
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	26119037		1,499.38	LND000019959
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		74,819.59	LND000019959
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		2,047.16	LND000019959
28/02/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		10,500.00	LND000019959
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		5,808.33	LND000019959
28/02/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		564.59	LND000019959
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		1,995.33	LND000019959
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		256.04	LND000019959
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		267.28	LND000019959
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	26119037		5,655.75	LND000019959
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25902265	654923417	227,167.00	3255698
28/02/2019	Computer Software/License	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	25992340	114948015	38,402.81	INV0421
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		1,464.49	LND000019961
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		66,691.32	LND000019961
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		448.86	LND000019961
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		12,125.00	LND000019961
28/02/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		987.55	LND000019961
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		1,241.26	LND000019961
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		118.43	LND000019961
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		277.56	LND000019961
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	26119039		4,844.35	LND000019961
28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	25837087		39,416.66	08H112022019
28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	26024064		39,416.66	08H112122018
28/02/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25979182		1,964.00	475PS004403181910
28/02/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25979182		114,564.03	475PS004403181910
28/02/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25979182		2,423.00	475PS004403181910
28/02/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25979182		74,864.22	475PS004403181910
28/02/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25979182		46,576.99	475PS004403181910
28/02/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25979182		(1,202.13)	475PS004403181910
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25969482	654965884	380,483.58	61289840
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25989539	654945990	121,710.00	H0169217
28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	26169670		121,544.00	IHLIN013110
28/02/2019	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	26152437		147,507.00	21260
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	26119041		138,489.27	LND000019963

28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	26119041		501.44		LND000019963
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	26119041		29,755.17		LND000019963
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	26119041		8,917.02		LND000019963
28/02/2019	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	25969489		(46,634.00)	232 7514 79	RHX90030
28/02/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	26127506		546,750.00	232 7514 79	RH00319
28/02/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	26127523		35,900.00	232 7514 79	RH00314
28/02/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	26137017		80,733.00	232 7514 79	RH00308
28/02/2019	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	26152448		100,289.00	232 7514 79	RH00316
28/02/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	26152451		648,400.00	232 7514 79	RH00312
28/02/2019	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	26152454		149,650.00	232 7514 79	RH00313
28/02/2019	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	26152456		2,494,750.00	232 7514 79	RH00307
28/02/2019	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	25473939		120,755.00		IHUBINV0300
28/02/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	25802130		(49,497.63)		QISTPRPCND303
28/02/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	25822211		100,000.00		CHINXGPHINV0309
28/02/2019	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	25863289		120,755.00		IHUBINV0312
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILICK STREET HEALTH CENTRE	26133988		1,490.58		LND000019965
28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		484.22		LND000019965
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		85,516.04		LND000019965
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		2,268.40		LND000019965
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		21,599.75		LND000019965
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		1,386.87		LND000019965
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		370.08		LND000019965
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		6,732.65		LND000019965
28/02/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		9,818.13		LND000019965
28/02/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	26133988		28,926.52		LND000019965
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25885554		34,827.00	654926800	266627
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25989532		756,743.69	654967192	L0019604
28/02/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25989556		197,977.94	193468765	3103
28/02/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	25837108		35,000.00	626722537	508339
28/02/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	25969495		35,000.00	626722537	508400
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25927358		37,371.62		LND000019871
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25927358		7,108.83		LND000019871
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25927358		1,523.62		LND000019871
28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25927358		2,791.67		LND000019871
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25927358		932.22		LND000019871
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	25927358		3,216.37		LND000019871
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	26119044		1,286.00		LND000019967
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	26119044		44,327.11		LND000019967
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	26119044		1,054.19		LND000019967
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	26119044		32,093.42		LND000019967
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	26119044		1,210.00		LND000019967
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	26119044		364.87		LND000019967
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	26119044		210.74		LND000019967
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	26119044		3,766.34		LND000019967
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	26119046		83,430.80		LND000019969
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	26119046		1,597.97		LND000019969
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	26119046		5,025.00		LND000019969
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	26119046		1,127.45		LND000019969
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	26119046		60.33		LND000019969
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	26119046		5,963.31		LND000019969
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25902249		376,249.00	654930716	IC0036439
28/02/2019	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NHS HARINGEY CCG	25837073		15,674.23		7023600492
28/02/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NHS HARINGEY CCG	25837073		15,674.23		7023600492
28/02/2019	Charges from CSU	REABLEMENT	NHS NEL CSU	26152422		108,364.00	G8654442045	7312803711
28/02/2019	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	26152438		131,623.00	G8654442045	7312808290
28/02/2019	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	26191503		105,178.46	156725100	00000001H1859
28/02/2019	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	26191504		67,296.75	156725100	00000001H14173
28/02/2019	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	26191505		67,296.75	156725100	00000001H14172
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	26119048		69,022.24		LND000019971
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	26119048		9,197.50		LND000019971
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	26119048		5,786.56		LND000019971
28/02/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	26119048		1,001.76		LND000019971
28/02/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	26119048		870.79		LND000019971
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	26119056		798.87		LND000019981

28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	26119056		42,054.70		LND000019981
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	26119056		2,071.39		LND000019981
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	26119056		182.47		LND000019981
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	26119056		3,002.01		LND000019981
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHE STREET GROUP PRACTICE	26119057		2,404.32		LND000019983
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26119057		127,760.69		LND000019983
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26119057		2,322.85		LND000019983
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26119057		42,126.72		LND000019983
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26119057		1,074.42		LND000019983
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26119057		421.48		LND000019983
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26119057		7,429.29		LND000019983
28/02/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26133989		(197.01)		LND000019982
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26133989		(21,756.72)		LND000019982
28/02/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26133989		(16.67)		LND000019982
28/02/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26133989		(5,539.99)		LND000019982
28/02/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26133989		(539.99)		LND000019982
28/02/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	26133989		(6,500.76)		LND000019982
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	26119054		30,075.72		LND000019979
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	26119054		21,626.68		LND000019979
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	26119054		3,351.88		LND000019979
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	26119054		3,419.30		LND000019979
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25902241		425,637.00	654946987	0169232
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26006972		63,821.00	654947494	B0039140
28/02/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26022956		37,263.00	654947494	B0032850
28/02/2019	External Consultancy Fees	OPERATIONS MANAGEMENT	SDK PARTNERS	26010925		59,370.76	257620693	SDK0452019
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	26119059		31,455.14		LND000019985
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	26119059		2,083.33		LND000019985
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	26119059		2,171.49		LND000019985
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	26119063		2,085.85		LND000019989
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	26119063		101,546.20		LND000019989
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	26119063		2,375.31		LND000019989
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	26119063		8,291.67		LND000019989
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	26119063		431.76		LND000019989
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	26119063		7,874.32		LND000019989
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	26119065		9,574.97		LND000019991
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	26119065		87,291.51		LND000019991
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	26119065		4,202.15		LND000019991
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	26119065		7,672.50		LND000019991
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	26119065		3,184.88		LND000019991
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	26119065		2,140.81		LND000019991
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	26119065		5,304.39		LND000019991
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	26119061		1,159.42		LND000019987
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	26119061		45,927.73		LND000019987
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	26119061		2,791.67		LND000019987
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	26119061		1,641.70		LND000019987
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	26119061		221.02		LND000019987
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	26119061		2,594.51		LND000019987
28/02/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	TALK FOR HEALTH CO LTD (THE)	25940231		42,958.98		34
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	26119067		2,832.14		LND000019993
28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		24,070.90		LND000019993
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		77,752.64		LND000019993
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		1,150.44		LND000019993
28/02/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		6,349.57		LND000019993
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		9,312.75		LND000019993
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		3,141.04		LND000019993
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		768.43		LND000019993
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	26119067		6,404.72		LND000019993
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25902279		5,942,630.00	654948687	5010189653
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	26119069		62,762.82		LND000019995
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	26119069		1,423.47		LND000019995
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	26119069		4,310.24		LND000019995
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25902271		5,675,945.11	654948100	85533
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25902274		2,965,415.75	654948100	85550
28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	WHITTINGTON HOSPITAL NHS TRUST (THE)	25969498		(33,750.00)	654948100	85852

