

NHS Islington CCG
Payments over £30,000
May 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	27405329	1,308.06		LN0000020575
31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	27405329	176.08		LN0000020575
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	27405329	79,539.15		LN0000020575
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	27405329	1,181.50		LN0000020575
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	27405329	87,500.00		LN0000020575
31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	27405329	1,810.54		LN0000020575
31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	27405329	223.59		LN0000020575
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	27405329	4,929.78		LN0000020575
31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	27405331	8,429.81		LN0000020577
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	27405331	50,352.88		LN0000020577
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	27405331	136.20		LN0000020577
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	27405331	5,100.00		LN0000020577
31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	27405331	1,318.66		LN0000020577
31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	27405331	1,895.92		LN0000020577
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	27405331	3,980.80		LN0000020577
31/05/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	27057789	68,371.93		AMS1901
31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	50,155.45		LN0000020500
31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	6,793.63		LN0000020500
31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	685.89		LN0000020500
31/05/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	109.77		LN0000020500
31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	8,925.15		LN0000020500
31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	14,607.25		LN0000020500
31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	24.31		LN0000020500
31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	27183292	3,567.52		LN0000020500
31/05/2019	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ARCHWAY PRIMARY CARE TEAM	27409307	35,327.00		GPLCS0519002
31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	27183298	60,940.20		LN0000020506
31/05/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	27183298	3,181.50		LN0000020506
31/05/2019	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	27183298	1,082.50		LN0000020506
31/05/2019	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	27183298	20,492.29		LN0000020506
31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	27183298	3,642.89		LN0000020506
31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	27183296	41,578.39		LN0000020504
31/05/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	27183296	1,218.35		LN0000020504
31/05/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	27183296	6,104.17		LN0000020504
31/05/2019	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	27183296	330.03		LN0000020504
31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	27183296	420.00		LN0000020504
31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	27183296	2,610.44		LN0000020504
31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	27088524	72,014.06	GB 654408435	41429440
31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	27478280	(44,360.01)	GB 654408435	41429496
31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	27493289	71,569.53	GB 654408435	41429506
31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27217348	624,871.00	654947005	371969
31/05/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27295155	(3,041,469.25)	GB 654406245	47501565
31/05/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27356638	3,106,525.70	GB 654406245	50015712
31/05/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27356641	3,106,525.70	GB 654406245	50015721
31/05/2019	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27460962	(101,578.00)	GB 654406245	47501570
31/05/2019	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27491288	101,578.01	GB 654406245	50015247
31/05/2019	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27491290	76,750.00	GB 654406245	50015734
31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	27295157	(61,200.00)	594959072	CHLENN0006146
31/05/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	27259696	396,791.58	654970895	53484221
31/05/2019	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	CENTRE FOR MENTAL HEALTH TRAINING LTD	27339225	51,732.00	974 8602 78	783
31/05/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	27171334	71,604.47	654915415	00031492
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405333	(14,445.83)		LN0000020580
31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405333	(7,695.00)		LN0000020580
31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405333	(4,992.17)		LN0000020580
31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405333	(5,148.64)		LN0000020580
31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	27405334	412.20		LN0000020581
31/05/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	1,400.00		LN0000020581
31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	352.16		LN0000020581
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	58,425.61		LN0000020581
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	563.77		LN0000020581
31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	6,774.56		LN0000020581
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	28,891.66		LN0000020581
31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	15,720.00		LN0000020581
31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	133.64		LN0000020581
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	27405334	3,873.62		LN0000020581
31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	27405336	11,285.17		LN0000020583
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	27405336	97,131.56		LN0000020583
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	27405336	311.00		LN0000020583
31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	27405336	2,657.38		LN0000020583
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	27405336	4,581.42		LN0000020583
31/05/2019	Programme Support Costs	REABLEMENT	CORC LTD	27195635	31,542.60	233180243	CORC1341819
31/05/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	27412741	1,400.00		LN0000020605
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	27412741	28,810.66		LN0000020605
31/05/2019	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	27412741	535.05		LN0000020605
31/05/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	27412741	9,829.53		LN0000020605
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	27412741	2,156.20		LN0000020605
31/05/2019	Programme Support Costs	NON RECURRENT PROGRAMMES	EDUCATION FOR HEALTH	27450547	32,000.00	210922057	32526
31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	27405338	836.38		LN0000020585
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	27405338	60,061.36		LN0000020585
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	27405338	833.05		LN0000020585
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	27405338	7,166.67		LN0000020585
31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	27405338	2,131.62		LN0000020585
31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	27405338	368.85		LN0000020585
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	27405338	5,659.33		LN0000020585
31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	27405340	930.85		LN0000020587
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	27405340	42,312.84		LN0000020587
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	27405340	190.25		LN0000020587
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	27405340	2,375.00		LN0000020587
31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	27405340	6,943.16		LN0000020587
31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	27405340	876.25		LN0000020587
31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	27405340	143.92		LN0000020587
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	27405340	3,472.25		LN0000020587
31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODING GROUP PRACTICE	27405342	1,615.00		LN0000020589
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODING GROUP PRACTICE	27405342	98,950.45		LN0000020589
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODING GROUP PRACTICE	27405342	718.47		LN0000020589
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODING GROUP PRACTICE	27405342	9,287.50		LN0000020589
31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODING GROUP PRACTICE	27405342	269.85		LN0000020589
31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODING GROUP PRACTICE	27405342	7,683.33		LN0000020589
31/05/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	27155033	36,669.54	654922910	X0213121
31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	27405344	859.01		LN0000020591
31/05/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	27405344	2,380.00		LN0000020591
31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	27405344	75,690.37		LN0000020591
31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	27405344	1,023.58		LN0000020591
31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	27405344	5,808.33		LN0000020591
31/05/2019							

