

**NHS Islington CCG**  
**Payments over £30,000**  
**Sept 2019**

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	29108970	1,490.46		LN0000021473
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29108970	78,998.10		LN0000021473
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29108970	1,181.50		LN0000021473
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29108970	1,594.60		LN0000021473
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29108970	1,873.94		LN0000021473
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29108970	1,810.54		LN0000021473
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29108970	254.95		LN0000021473
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29108970	4,929.78		LN0000021473
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	29108974	1,144.57		LN0000021475
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	49,989.21		LN0000021475
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	136.20		LN0000021475
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	1,016.35		LN0000021475
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	724.03		LN0000021475
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	5,100.00		LN0000021475
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	659.33		LN0000021475
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	62.90		LN0000021475
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	175.57		LN0000021475
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29108974	3,980.80		LN0000021475
30/09/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	29013579	67,031.31		AMS1906
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	53,479.29		LN0000021399
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	6,793.63		LN0000021399
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	1,007.81		LN0000021399
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	1,656.36		LN0000021399
30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	3,187.50		LN0000021399
30/09/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	3,187.50		LN0000021399
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	24.31		LN0000021399
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	28875562	3,567.52		LN0000021399
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	28875567	65,902.38		LN0000021405
30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	28875567	1,166.47		LN0000021405
30/09/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	28875567	60.98		LN0000021405
30/09/2019	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	28875567	2,411.38		LN0000021405
30/09/2019	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	28875567	21,000.73		LN0000021405
30/09/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	28875567	34.88		LN0000021405
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	28875567	3,643.89		LN0000021405
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	28875565	44,954.38		LN0000021403
30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	28875565	781.35		LN0000021403
30/09/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	28875565	6,104.17		LN0000021403
30/09/2019	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	28875565	330.03		LN0000021403
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	28875565	2,610.44		LN0000021403
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	28910190	71,569.53	GB 654408435	41430142
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28910184	617,411.00	654947005	382994
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BINGFIELD STREET SURGERY	29108977	1,352.81		LN0000021477
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29108977	27,354.37		LN0000021477
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29108977	519.86		LN0000021477
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29108977	806.84		LN0000021477
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29108977	199.62		LN0000021477
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29108977	1,647.81		LN0000021477
30/09/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	28910180	3,106,526.04	GB 654406245	50016297
30/09/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28910274	396,791.58	654970885	53487327
30/09/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28910174	57,487.82	654915415	N0034444
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	29108980	135.91		LN0000021479
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	59,282.89		LN0000021479
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	563.77		LN0000021479
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	1,174.96		LN0000021479
30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	15,164.12		LN0000021479
30/09/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	9,922.60		LN0000021479
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	1,354.11		LN0000021479
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	14,445.83		LN0000021479
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	7,860.00		LN0000021479
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	86.59		LN0000021479
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	3,873.62		LN0000021479
30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	2,937.56		LN0000021479
30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29108980	1,294.62		LN0000021479
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	29108986	2,314.45		LN0000021481
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29108986	95,954.47		LN0000021481
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29108986	311.00		LN0000021481
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29108986	1,948.91		LN0000021481
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29108986	1,601.26		LN0000021481
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29108986	380.01		LN0000021481
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29108986	4,581.42		LN0000021481
30/09/2019	Computer Network Costs	PRIMARY CARE IT	DAISY COMMUNICATIONS LTD	28413759	56,098.50	722471355	601639
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	30,620.84		LN0000021502
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	573.91		LN0000021502
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	1,156.36		LN0000021502
30/09/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	40.29		LN0000021502
30/09/2019	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	652.61		LN0000021502
30/09/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	10,073.41		LN0000021502
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	31.96		LN0000021502
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29112483	2,156.20		LN0000021502
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	29113990	1,191.12		LN0000021483
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	61,218.47		LN0000021483
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	833.05		LN0000021483
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	1,209.18		LN0000021483
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	1,281.30		LN0000021483
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	7,166.67		LN0000021483
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	1,065.81		LN0000021483
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	223.68		LN0000021483
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29113990	5,659.33		LN0000021483
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	29113992	42,151.00		LN0000021484
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	29113992	190.25		LN0000021484
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	29113992	853.63		LN0000021484
30/09/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	29113992	2,708.33		LN0000021484
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	29113992	3,472.25		LN0000021484
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	29113994	1,344.98		LN0000021486
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	98,209.67		LN0000021486
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	718.47		LN0000021486
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	1,987.45		LN0000021486
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	1,647.49		LN0000021486
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	9,287.50		LN0000021486
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	238.12		LN0000021486
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	7,683.33		LN0000021486
30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	40.45		LN0000021486
30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	29113994	79.20		LN0000021486
30/09/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	28893870	42,904.79	654922910	X0219508
30/09/20							



30/09/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	ISLINGTON COUNCIL	28910239		15,000.00	232 7514 79	RAD4191
30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	28932459		554,800.00	232 7514 79	RH00353
30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	28932476		872,425.00	232 7514 79	RH00346
30/09/2019	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	28932494		2,525,000.00	232 7514 79	RH00341
30/09/2019	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	28932509		150,707.00	232 7514 79	RH00347
30/09/2019	Clinical&Medical-Othe Public Sector	INTERPRETING SERVICES	ISLINGTON COUNCIL	28971475		32,520.00	232 7514 79	RH00349
30/09/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	29003644		80,733.00	232 7514 79	RH00342
30/09/2019	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	29151133		35,900.00	232 7514 79	RH00348
30/09/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	28846940		189,000.00		QSTQ2INV0384
30/09/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	28846941		189,000.00		QSTQ1INV0383
30/09/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	28862067		69,000.00		FEDINFINV0386
30/09/2019	C&M-APMS DES Extended Hours Access	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	28895698		121,588.67		IHUBINV0378
30/09/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	28932600		31,811.00		ENTINV0385
30/09/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	28937566		12,966.63		2
30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	28937566		27,753.16		2
30/09/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	28937566		37,887.02		2
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	29114002		1,398.89		LN0000021494
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		86,004.21		LN0000021494
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		1,134.20		LN0000021494
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		1,721.27		LN0000021494
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		2,721.20		LN0000021494
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		21,599.75		LN0000021494
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		1,683.93		LN0000021494
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		226.09		LN0000021494
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		6,903.84		LN0000021494
30/09/2019	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		3,586.67		LN0000021494
30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29114002		3,117.76		LN0000021494
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28910142		34,827.00	654926800	00273610
30/09/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29183007		82,945.29	654967192	LN0020311
30/09/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	29120189		206,885.71	193468765	3436
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	28875563		40,706.55		LN0000021401
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	28875563		5,396.22		LN0000021401
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	28875563		801.24		LN0000021401
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	28875563		879.72		LN0000021401
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	28875563		2,791.67		LN0000021401
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	28875563		1,084.29		LN0000021401
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	28875563		3,254.93		LN0000021401
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDWAY MEDICAL PRACTICE	29114004		800.84		LN0000021496
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29114004		44,154.60		LN0000021496
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29114004		527.10		LN0000021496
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29114004		887.63		LN0000021496
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29114004		11,415.00		LN0000021496
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29114004		2,447.73		LN0000021496
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29114004		101.01		LN0000021496
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29114004		3,596.22		LN0000021496
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29114006		82,988.13		LN0000021498
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29114006		798.99		LN0000021498
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29114006		1,672.41		LN0000021498
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29114006		3,221.28		LN0000021498
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29114006		5,025.00		LN0000021498
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29114006		2,303.80		LN0000021498
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29114006		5,878.95		LN0000021498
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28910167		414,658.00	654930716	LN0038457
30/09/2019	Programme Support Costs	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS BARNET CCG	28840567		74,600.00	65444817	702240633
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	28950101		79,782.00	654946204	057552
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29183019		79,782.00	654946204	058151
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29114008		70,201.79		LN0000021500
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29114008		1,411.08		LN0000021500
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29114008		1,031.55		LN0000021500
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29114008		7,987.50		LN0000021500
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29114008		5,771.23		LN0000021500
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	29114014		538.58		LN0000021509
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		42,052.24		LN0000021509
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		1,351.74		LN0000021509
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		845.45		LN0000021509
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		2,393.95		LN0000021509
30/09/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		484.30		LN0000021509
30/09/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		11,500.00		LN0000021509
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		1,979.87		LN0000021509
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		120.77		LN0000021509
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		93.80		LN0000021509
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29114014		3,220.97		LN0000021509
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	29114016		1,136.90		LN0000021511
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		133,626.19		LN0000021511
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		1,161.42		LN0000021511
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		2,640.14		LN0000021511
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		2,614.58		LN0000021511
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		20,370.00		LN0000021511
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		1,074.42		LN0000021511
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		276.60		LN0000021511
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	29114016		7,923.94		LN0000021511
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29114012		28,954.68		LN0000021507
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29114012		592.70		LN0000021507
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29114012		828.96		LN0000021507
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29114012		2,789.15		LN0000021507
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29120194		1,111,342.00	654946987	0179182
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28844246		48,346.00	654947494	0040997
30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29114017		176.08		LN0000021512
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29114017		32,623.23		LN0000021512
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29114017		653.75		LN0000021512
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29114017		2,083.33		LN0000021512
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29114017		2,209.22		LN0000021512
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	29114021		3,019.88		LN0000021516
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29114021		101,617.35		LN0000021516
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29114021		1,187.66		LN0000021516
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29114021		2,041.64		LN0000021516
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29114021		2,153.41		LN0000021516
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29114021		8,291.67		LN0000021516
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29114021		305.46		LN0000021516
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29114021		7,885.75		LN0000021516
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	29114023		1,002.64		LN0000021518
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		89,004.49		LN0000021518
30/09/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		2,101.08		LN0000021518
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		1,775.59		LN0000021518
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		3,837.44		LN0000021518
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		7,672.50		LN0000021518
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		3,253.17		LN0000021518
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		120.26		LN0000021518
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	29114023		5,270.79		LN0000021518
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	29114019		1,313.56		LN0000021514
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	29114019		47,253.41		LN0000021514
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	29114				