

NHS Islington CCG
Payments over £30,000
Nov 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	29946520	1,205.38		
30/11/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29946520	2,100.00		LN0000021866
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29946520	79,677.74		LN0000021866
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29946520	1,181.50		LN0000021866
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29946520	1,594.60		LN0000021866
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29946520	1,810.54		LN0000021866
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29946520	226.10		LN0000021866
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	29946520	4,929.78		LN0000021866
30/11/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	3,360.00		LN0000021868
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	50,697.68		LN0000021868
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	136.20		LN0000021868
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	1,016.35		LN0000021868
30/11/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	1,010.65		LN0000021868
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	5,100.00		LN0000021868
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	659.33		LN0000021868
30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	62.90		LN0000021868
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	29968004	3,980.80		LN0000021868
30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	56,613.50		LN0000021797
30/11/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	140.00		LN0000021797
30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	6,793.63		LN0000021797
30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	1,007.81		LN0000021797
30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	3,187.50		LN0000021797
30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	3,187.50		LN0000021797
30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	24.31		LN0000021797
30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	29739920	3,567.52		LN0000021797
30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	65,902.38		LN0000021803
30/11/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	7,720.64		LN0000021803
30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	1,166.47		LN0000021803
30/11/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	60.98		LN0000021803
30/11/2019	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	2,411.38		LN0000021803
30/11/2019	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	21,000.73		LN0000021803
30/11/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	34.88		LN0000021803
30/11/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	2,380.00		LN0000021803
30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	29739926	3,643.89		LN0000021803
30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	29739924	44,954.38		LN0000021801
30/11/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	29739924	3,880.92		LN0000021801
30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	29739924	781.35		LN0000021801
30/11/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	29739924	6,104.17		LN0000021801
30/11/2019	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	29739924	330.03		LN0000021801
30/11/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	29739924	1,400.00		LN0000021801
30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	29739924	2,610.44		LN0000021801
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29855620	71,569.53	GB 654408435	80000091
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29758496	617,411.00	654947005	388242
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29946523	28,055.71		LN0000021870
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29946523	519.86		LN0000021870
30/11/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29946523	2,800.02		LN0000021870
30/11/2019	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29946523	5,111.93		LN0000021870
30/11/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29946523	105,372.41		LN0000021870
30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29946523	253.80		LN0000021870
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	29946523	1,647.81		LN0000021870
30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29697656	3,132,550.04	GB 654406245	50016736
30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29816592	49,785.53	GB 654406245	50016644
30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29991953	163,600.00	GB 654406245	50016844
30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29816636	396,791.58	654970895	53488945
30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29607614	57,487.82	654915415	N0036046
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	29946525	480.11		LN0000021872
30/11/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	280.00		LN0000021872
30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	396.18		LN0000021872
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	60,204.07		LN0000021872
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	563.77		LN0000021872
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	1,174.96		LN0000021872
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	14,445.83		LN0000021872
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	7,860.00		LN0000021872
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	110.65		LN0000021872
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	3,873.62		LN0000021872
30/11/2019	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	5,342.69		LN0000021872
30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	133.13		LN0000021872
30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	269.63		LN0000021872
30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	29946525	4,436.72		LN0000021872
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	29946527	1,397.43		LN0000021874
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29946527	98,242.51		LN0000021874
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29946527	311.00		LN0000021874
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29946527	1,948.91		LN0000021874
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29946527	180.39		LN0000021874
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	29946527	4,581.42		LN0000021874
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRS NEELESH & TAMARA BOWRY	29948038	679.68		LN0000021895
30/11/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	140.00		LN0000021895
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	31,368.85		LN0000021895
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	573.91		LN0000021895
30/11/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	40.29		LN0000021895
30/11/2019	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	652.61		LN0000021895
30/11/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	10,073.41		LN0000021895
30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	31.96		LN0000021895
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	86.58		LN0000021895
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	29948038	2,156.20		LN0000021895
30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946528	(343.23)		LN0000021875
30/11/2019	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946528	(7,594.82)		LN0000021875
30/11/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946528	(1,113.91)		LN0000021875
30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946528	(5,451.56)		LN0000021875
30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946528	(3,793.43)		LN0000021875
30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946528	(10,125.47)		LN0000021875
30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946528	(5,866.04)		LN0000021875
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	29946529	3,006.60		LN0000021876
30/11/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	3,220.00		LN0000021876
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	61,530.23		LN0000021876
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	833.05		LN0000021876
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	1,209.18		LN0000021876
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	7,166.67		LN0000021876
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	1,065.81		LN0000021876
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	702.27		LN0000021876
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	29946529	5,659.33		LN0000021876
30/11/2019	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	29968006	420.00		LN0000021878
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	29968006	41,521.19		LN0000021878
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30/11/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29824031	2,765.00	654457614	475P5004403182007
30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29824031	144,845.20	654457614	475P5004403182007
30/11/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29824031	3,143.00	654457614	475P5004403182007
30/11/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	29824031	94,251.27	654457614	475P5004403182007
30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29824031	60,487.72	654457614	475P5004403182007
30/11/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29824031	34.00	654457614	475P5004403182007
30/11/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	29824031	(1,094.32)	654457614	475P5004403182007
30/11/2019	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	29824031	(273.58)	654457614	475P5004403182007
30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29798000	469,974.01	654965884	61297997
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29697659	132,014.75	654945990	H0178913
30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29798028	(55,597.00)	654945990	H0149886
30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29798037	(103,083.45)	654945990	H0160278
30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29798044	(58,923.77)	654945990	H0160500
30/11/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	29781280	131,703.45	787424685	IHLIN0019595
30/11/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	29946536	840.00		LN0000021884
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	29946536	143,176.34		LN0000021884
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	29946536	250.72		LN0000021884
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	29946536	2,831.69		LN0000021884
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	29946536	29,755.17		LN0000021884
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	29946536	6,049.50		LN0000021884
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	29946536	9,109.98		LN0000021884
30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	29781212	213,254.19	232 7514 79	N807778
30/11/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	29613968	12,966.63		PBPNHSEQ12C2INV0450
30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	29613968	27,753.16		PBPNHSEQ12C2INV0450
30/11/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	29613968	37,887.02		PBPNHSEQ12C2INV0450
30/11/2019	C&M-APMS DES Extended Hours Access	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	29674221	121,588.67		IHUBIN0446
30/11/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	29782105	76,879.35		PBQ2INV0423ADJ
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	29946539	3,778.16		LN0000021886
30/11/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	4,200.00		LN0000021886
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	86,901.14		LN0000021886
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	1,134.20		LN0000021886
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	1,721.27		LN0000021886
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	21,599.75		LN0000021886
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	1,683.93		LN0000021886
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	767.21		LN0000021886
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	29946539	6,903.84		LN0000021886
30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29758495	38,632.00	654926800	00275292
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29697593	853,939.15	654967192	0021883
30/11/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	29798080	206,885.71	193468765	3502
30/11/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	29834276	104,650.00	626722537	509700
30/11/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	29855633	60,200.00	626722537	509719
30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	29739922	42,163.10		LN0000021799
30/11/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	29739922	560.00		LN0000021799
30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	29739922	5,398.22		LN0000021799
30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	29739922	801.24		LN0000021799
30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	29739922	2,791.67		LN0000021799
30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	29739922	1,084.29		LN0000021799
30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	29739922	3,254.93		LN0000021799
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDWAY MEDICAL PRACTICE	29946545	858.54		LN0000021889
30/11/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	1,540.00		LN0000021889
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	44,361.60		LN0000021889
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	527.10		LN0000021889
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	887.63		LN0000021889
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	13,552.50		LN0000021889
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	2,447.73		LN0000021889
30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	390.39		LN0000021889
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	168.35		LN0000021889
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	29946545	3,596.22		LN0000021889
30/11/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29946549	1,540.00		LN0000021891
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29946549	82,791.52		LN0000021891
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29946549	798.99		LN0000021891
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29946549	1,672.41		LN0000021891
30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29946549	5,025.00		LN0000021891
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29946549	2,303.80		LN0000021891
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	29946549	5,878.95		LN0000021891
30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29697578	414,658.00	654930716	IC0038687
30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29798045	(52,855.00)	654930716	CC0068667
30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29798082	(82,578.00)	654930716	CC0067237
30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29816524	86,063.00	654930716	IC0036278
30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29816527	72,579.00	654930716	IC0036572
30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29816534	45,698.00	654930716	IC0037024
30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29816536	48,499.00	654930716	IC0037151
30/11/2019	Programme Support Costs	COMMISSIONING RESERVE	NHS EALING CCG	29855638	30,773.00	654450831	7023104518
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29991955	79,782.00	654946204	059044
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29946552	70,324.64		LN0000021893
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29946552	1,411.08		LN0000021893
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29946552	7,987.50		LN0000021893
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	29946552	5,771.23		LN0000021893
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	29946564	2,814.20		LN0000021902
30/11/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29946564	420.00		LN0000021902
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29946564	41,799.93		LN0000021902
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29946564	1,351.74		LN0000021902
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29946564	845.45		LN0000021902
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29946564	589.23		LN0000021902
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	29946564	3,220.97		LN0000021902
30/11/2019	ME -GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946565	(9,059.40)		LN0000021903
30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946565	(5,104.99)		LN0000021903
30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946565	(3,937.50)		LN0000021903
30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946565	(9,764.10)		LN0000021903
30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946565	(7,875.00)		LN0000021903
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHE STREET GROUP PRACTICE	29946567	2,133.34		LN0000021904
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946567	134,288.86		LN0000021904
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946567	1,161.42		LN0000021904
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946567	2,640.14		LN0000021904
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946567	20,370.00		LN0000021904
30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946567	1,074.42		LN0000021904
30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946567	495.44		LN0000021904
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	29946567	7,923.94		LN0000021904
30/11/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29946561	1,120.00		LN0000021900
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29946561	28,535.82		LN0000021900
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29946561	592.70		LN0000021900
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	29946561	2,789.15		LN0000021900
30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29991956	1,111,342.00	654946987	0181950
30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29722370	48,345.00	654947484	80041409
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29946570	32,513.63		LN0000021905
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29946570	653.75		LN0000021905
30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29946570	2,083.33		LN0000021905
30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	29946570	2,209.22		LN0000021905
30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	29946577	2,966.37		LN0000021909
30/11/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29946577	420.00		LN0000021909
30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29946577	100,955.65		LN0000021909
30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29946577	1,187.66		LN0000021909
30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	29946577	2,041.64		LN0000021909
30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE				

30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	29798096	53,102.50	654948100	00090677
30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29816611	40,196.00	654948100	00090399
30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29972662	(1,366,593.00)	654948100	00090458
30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	29991964	43,333.33	654948100	00090742