

NHS Islington CCG  
 Payments over £30,000  
 Dec 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	30371645	6,476.46		LN0000022070
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	79,677.74		LN0000022070
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	1,181.50		LN0000022070
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	1,594.60		LN0000022070
31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	6,619.90		LN0000022070
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	374.32		LN0000022070
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	1,810.54		LN0000022070
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	1,216.67		LN0000022070
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	30371645	4,929.78		LN0000022070
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	30371647	6,273.52		LN0000022072
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	50,697.68		LN0000022072
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	136.20		LN0000022072
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	1,016.35		LN0000022072
31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	4,185.00		LN0000022072
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	274.04		LN0000022072
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	5,100.00		LN0000022072
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	659.33		LN0000022072
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	62.90		LN0000022072
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	1,093.76		LN0000022072
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	30371647	3,980.80		LN0000022072
31/12/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	30225924	68,371.94		AMS1907
31/12/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	30225928	68,371.94		AMS1908
31/12/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	30225929	68,371.94		AMS1909
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	56,613.50		LN0000021998
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	6,793.63		LN0000021998
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	1,007.81		LN0000021998
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	768.21		LN0000021998
31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	3,187.50		LN0000021998
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	3,187.50		LN0000021998
31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	24.31		LN0000021998
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30126230	3,567.52		LN0000021998
31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	65,902.38		LN0000022004
31/12/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	3,860.32		LN0000022004
31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	1,166.47		LN0000022004
31/12/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	60.98		LN0000022004
31/12/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	2,411.38		LN0000022004
31/12/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	21,000.73		LN0000022004
31/12/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	34.88		LN0000022004
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30126244	3,642.89		LN0000022004
31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30126239	44,954.38		LN0000022002
31/12/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30126239	1,940.46		LN0000022002
31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30126239	781.35		LN0000022002
31/12/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30126239	6,104.17		LN0000022002
31/12/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30126239	330.03		LN0000022002
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30126239	2,610.44		LN0000022002
31/12/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDOS	30336922	144,900.00	507477337	102105391
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30136869	617,411.00	654947005	391156
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	30371650	28,055.71		LN0000022075
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	30371650	519.86		LN0000022075
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	30371650	299.24		LN0000022075
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	30371650	1,647.81		LN0000022075
31/12/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE LTD	30258155	30,350.04	GB235134980	93739
31/12/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE LTD	30258190	41,113.74	GB235134980	103052
31/12/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE LTD	30258215	30,929.70	GB235134980	105140
31/12/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE LTD	30258218	43,641.91	GB235134980	106997
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30157194	3,140,163.65	GB 654406245	50016893
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30182101	396,791.58	654970895	53489665

31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30136872		57,487.82	654915415	N0036980
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	30371652		4,115.74		LN0000022077
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		60,204.07		LN0000022077
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		563.77		LN0000022077
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		1,174.96		LN0000022077
31/12/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		6,721.25		LN0000022077
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		346.94		LN0000022077
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		14,445.83		LN0000022077
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		7,860.00		LN0000022077
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		825.13		LN0000022077
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	30371652		3,873.62		LN0000022077
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	30371654		2,458.14		LN0000022079
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	30371654		98,242.51		LN0000022079
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	30371654		311.00		LN0000022079
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	30371654		1,948.91		LN0000022079
31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	30371654		4,129.84		LN0000022079
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	30371654		589.11		LN0000022079
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	30371654		271.04		LN0000022079
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	30371654		4,581.42		LN0000022079
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	30377402		31,368.85		LN0000022099
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	30377402		573.91		LN0000022099
31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	30377402		40.29		LN0000022099
31/12/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	30377402		652.61		LN0000022099
31/12/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	30377402		10,073.41		LN0000022099
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	30377402		31.96		LN0000022099
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	30377402		2,156.20		LN0000022099
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	30371656		61,530.23		LN0000022081
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	30371656		833.05		LN0000022081
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	30371656		1,209.18		LN0000022081
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	30371656		480.77		LN0000022081
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	30371656		7,166.67		LN0000022081
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	30371656		1,065.81		LN0000022081
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	30371656		5,659.33		LN0000022081
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	30371658		41,521.19		LN0000022083
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	30371658		190.25		LN0000022083
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	30371658		853.63		LN0000022083
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	30371658		2,708.33		LN0000022083
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	30371658		3,472.25		LN0000022083
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	30371660		5,245.54		LN0000022085
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		97,191.89		LN0000022085
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		718.47		LN0000022085
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		1,987.45		LN0000022085
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		9,287.50		LN0000022085
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		1,131.07		LN0000022085
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		7,683.33		LN0000022085
31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		40.45		LN0000022085
31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	30371660		79.20		LN0000022085
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	30107157		42,904.79	654922910	X0225805
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	30371662		3,903.71		LN0000022087
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		75,406.42		LN0000022087
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		1,023.58		LN0000022087
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		1,518.97		LN0000022087
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		768.37		LN0000022087
31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		1,520.20		LN0000022087
31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		5,808.33		LN0000022087
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		4,824.76		LN0000022087
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		671.54		LN0000022087
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		653.81		LN0000022087
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		5,711.80		LN0000022087
31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		1,208.83		LN0000022087
31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	30371662		1,253.55		LN0000022087
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30136871		241,921.00	654923417	3275689
31/12/2019	Hcare Srv Rec Oth-NHS-Non Contract	MENTAL HEALTH SERVICES - OTHER	HEALTH EDUCATION ENGLAND	30207048		157,150.49	GB210922057	49303882
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		4,716.52		LN0000022120

31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		69,038.89		LND000022120
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		224.43		LND000022120
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		1,336.39		LND000022120
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		963.41		LND000022120
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		24,250.00		LND000022120
31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		1,744.44		LND000022120
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		2,762.18		LND000022120
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		110.40		LND000022120
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		918.64		LND000022120
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	30377404		4,833.69		LND000022120
31/12/2019	Clinical&Medical-Independent Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	30136878		40,099.58		08H112122019
31/12/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30228807		2,788.00	654457614	475PS004403182008
31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	30228807		143,234.60	654457614	475PS004403182008
31/12/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30228807		3,063.00	654457614	475PS004403182008
31/12/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30228807		94,600.18	654457614	475PS004403182008
31/12/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30228807		60,906.65	654457614	475PS004403182008
31/12/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	30228807		81.00	654457614	475PS004403182008
31/12/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	30228807		(1,094.32)	654457614	475PS004403182008
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30207076		469,974.01	654965884	61298761
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388368		37,819.48	654965884	61288861
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388369		37,819.48	654965884	61289856
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388370		37,819.48	654965884	61290732
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388371		37,586.03	654965884	61292109
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388372		39,048.12	654965884	61293190
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388373		37,586.03	654965884	61294160
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388374		43,434.36	654965884	61294840
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388375		39,048.12	654965884	61295705
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388376		39,048.12	654965884	61296344
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388380		39,201.66	654965884	61297392
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388386		39,201.66	654965884	61298009
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30388388		39,201.66	654965884	61298773
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30207140		132,014.75	654945990	H0180147
31/12/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	30182086		135,354.20	787424685	IHLIN0020921
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		42,710.25		LND000022089
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		143,176.34		LND000022089
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		250.72		LND000022089
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		2,831.69		LND000022089
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		623.86		LND000022089
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		29,755.17		LND000022089
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		6,049.50		LND000022089
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		5,536.41		LND000022089
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	30371664		9,109.98		LND000022089
31/12/2019	Rent	ESTATES AND FACILITIES	ISLINGTON COUNCIL	30157231		15,000.00	232 7514 79	RA04239
31/12/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	ISLINGTON COUNCIL	30157231		15,000.00	232 7514 79	RA04239
31/12/2019	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	30207079		150,707.00	232 7514 79	RH00363
31/12/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	30207096		554,800.00	232 7514 79	RH00369
31/12/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	30207105		1,235,280.00	232 7514 79	RH00367
31/12/2019	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	30207112		2,525,000.00	232 7514 79	RH00357
31/12/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	30311234		872,425.00	232 7514 79	RH00362
31/12/2019	C&M-APMS DES Extended Hours Access	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	30090979		121,588.67		IHUBINV0448
31/12/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	30092128		12,966.63		IHUBINV0447
31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	30092128		27,753.16		IHUBINV0447
31/12/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	30092128		37,887.02		IHUBINV0447
31/12/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	30402594		90,000.00		Q1STSMHHCINV0475
31/12/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	30403140		279,575.00		TRANSFORMATIONINV0476
31/12/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ISLINGTON GP GROUP LTD (THE)	30403142		157,776.00		PCNDEVELOPINV0477
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILICK STREET HEALTH CENTRE	30371666		6,654.64		LND000022091
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	30371666		86,901.14		LND000022091
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	30371666		1,134.20		LND000022091
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	30371666		1,721.27		LND000022091
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	30371666		1,036.75		LND000022091
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	30371666		21,599.75		LND000022091
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	30371666		1,683.93		LND000022091
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	30371666		1,094.78		LND000022091

31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	30371666		6,903.84		LND000022091
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30136873		38,632.00	654926800	276154
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30207038		853,939.15	654967192	L0022050
31/12/2019	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	30207077		206,885.71	193468765	3557
31/12/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	30311212		104,650.00	626722537	509253
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30126234		42,163.10		LND000022000
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30126234		5,398.22		LND000022000
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30126234		801.24		LND000022000
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30126234		330.91		LND000022000
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30126234		2,791.67		LND000022000
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30126234		1,084.29		LND000022000
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30126234		3,254.93		LND000022000
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	30371668		5,032.07		LND000022093
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	30371668		44,361.60		LND000022093
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	30371668		527.10		LND000022093
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	30371668		887.63		LND000022093
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	30371668		11,415.00		LND000022093
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	30371668		2,447.73		LND000022093
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	30371668		902.08		LND000022093
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	30371668		3,596.22		LND000022093
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		82,791.52		LND000022095
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		798.99		LND000022095
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		1,672.41		LND000022095
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		1,195.00		LND000022095
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		5,025.00		LND000022095
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		2,303.80		LND000022095
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		5,878.95		LND000022095
31/12/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		40.25		LND000022095
31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		131.32		LND000022095
31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	30391989		130.27		LND000022095
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30157169		414,658.00	654930716	IC0038802
31/12/2019	Programme Support Costs	COMMISSIONING RESERVE	NHS CROYDON CCG	30107217		30,384.00		7023000513
31/12/2019	Seconded-Basic Sal-Staff fm oth org	REABLEMENT	NHS TRUST DEVELOPMENT AUTHORITY	30401694		34,048.25	654441930	7200100435
31/12/2019	Seconded-Basic Sal-Staff fm oth org	REABLEMENT	NHS TRUST DEVELOPMENT AUTHORITY	30401696		(34,048.25)	654441930	7200100673
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	30367136		79,782.00	654946204	59409
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		70,324.64		LND000022097
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		1,411.08		LND000022097
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		383.19		LND000022097
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		7,987.50		LND000022097
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		5,771.23		LND000022097
31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		12,462.72		LND000022097
31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		5,850.00		LND000022097
31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		6,231.36		LND000022097
31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	30371671		11,700.00		LND000022097
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	30371676		2,255.99		LND000022105
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		41,799.93		LND000022105
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		1,351.74		LND000022105
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		845.45		LND000022105
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		680.88		LND000022105
31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		484.30		LND000022105
31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		11,500.00		LND000022105
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		1,976.87		LND000022105
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		120.77		LND000022105
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		405.53		LND000022105
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	30371676		3,220.97		LND000022105
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	30371678		134,288.86		LND000022107
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	30371678		1,161.42		LND000022107
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	30371678		2,640.14		LND000022107
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	30371678		970.21		LND000022107
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	30371678		20,370.00		LND000022107
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	30371678		1,074.42		LND000022107
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	30371678		7,923.94		LND000022107
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	30392000		28,535.82		LND000022103
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	30392000		592.70		LND000022103

31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	30392000		307.63		LND000022103
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	30392000		2,789.15		LND000022103
31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	30392000		3,640.88		LND000022103
31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	30392000		3,818.06		LND000022103
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30433994		444,537.00	654946987	J0183671
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30182093		48,345.00	654947494	B0041621
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	30371679		32,513.63		LND000022108
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	30371679		653.75		LND000022108
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	30371679		2,083.33		LND000022108
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	30371679		2,209.22		LND000022108
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	30371683		6,639.05		LND000022112
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		100,955.65		LND000022112
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		1,187.66		LND000022112
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		2,041.64		LND000022112
31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		9,140.37		LND000022112
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		848.07		LND000022112
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		8,291.67		LND000022112
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		1,152.14		LND000022112
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		1,123.47		LND000022112
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	30371683		7,885.75		LND000022112
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	30371685		3,807.91		LND000022114
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		89,403.02		LND000022114
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		2,101.08		LND000022114
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		1,775.59		LND000022114
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		1,333.42		LND000022114
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		7,672.50		LND000022114
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		3,253.17		LND000022114
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		686.91		LND000022114
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	30371685		5,270.79		LND000022114
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	30371681		2,470.46		LND000022110
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		47,210.72		LND000022110
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		947.08		LND000022110
31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		4,288.00		LND000022110
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		270.29		LND000022110
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		2,791.67		LND000022110
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		1,002.46		LND000022110
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		415.87		LND000022110
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	30371681		2,681.00		LND000022110
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	30371687		8,290.14		LND000022116
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		78,733.25		LND000022116
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		575.22		LND000022116
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		1,507.11		LND000022116
31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		21,525.68		LND000022116
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		566.84		LND000022116
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		9,312.75		LND000022116
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		4,920.91		LND000022116
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		1,724.27		LND000022116
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30371687		6,268.22		LND000022116
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30187783		6,454,762.00	654948687	S010210171
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	30392006		6,002.36		LND000022118
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		62,688.33		LND000022118
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		711.73		LND000022118
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		1,268.79		LND000022118
31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		2,286.12		LND000022118
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		152.85		LND000022118
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		1,189.23		LND000022118
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		4,453.81		LND000022118
31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		2,876.00		LND000022118
31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		2,046.77		LND000022118
31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		2,180.19		LND000022118
31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30392006		2,700.00		LND000022118
31/12/2019	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	30106772		43,333.33	654948100	90448
31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	30182078		84,804.42	654948100	90678
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30182099		5,785,795.00	654948100	90840

31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	30182111	56,335.50	654948100	90871
31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	30182113	3,022,322.00	654948100	90859
31/12/2019	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	30258348	(45,893.75)	654948100	91126
31/12/2019	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	30258351	(45,893.75)	654948100	91125
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30311204	33,000.00	654948100	89086
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30311255	(33,000.00)	654948100	91074
31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	PRESCRIBING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30431772	44,294.93	654948100	84183
31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	PRESCRIBING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30431816	46,055.62	654948100	85974
31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	PRESCRIBING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30431826	46,176.56	654948100	86817