

NHS Islington CCG
Payments over £30,000
February 2020

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	31202828	1,749.46		LNDO00022470
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	31202828	79,965.91		LNDO00022470
29/02/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	31202828	1,181.50		LNDO00022470
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	31202828	1,594.60		LNDO00022470
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	31202828	1,810.54		LNDO00022470
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	31202828	293.81		LNDO00022470
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	31202828	4,929.78		LNDO00022470
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	31202836	3,396.99		LNDO00022472
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	50,678.96		LNDO00022472
29/02/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	136.20		LNDO00022472
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	1,016.35		LNDO00022472
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	5,550.00		LNDO00022472
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	659.33		LNDO00022472
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	62.90		LNDO00022472
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	562.77		LNDO00022472
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	31202836	3,980.80		LNDO00022472
29/02/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	31115010	68,371.94		AMS1911
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30994643	64,406.91		LNDO00022397
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30994643	6,793.63		LNDO00022397
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30994643	1,007.81		LNDO00022397
29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30994643	3,187.50		LNDO00022397
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30994643	3,187.50		LNDO00022397
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30994643	24.31		LNDO00022397
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	30994643	3,567.52		LNDO00022397
29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	65,902.38		LNDO00022403
29/02/2020	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	6,026.56		LNDO00022403
29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	1,166.47		LNDO00022403
29/02/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	60.98		LNDO00022403
29/02/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	2,411.38		LNDO00022403
29/02/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	21,000.73		LNDO00022403
29/02/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	34.88		LNDO00022403
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	30994649	3,642.89		LNDO00022403
29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30994647	44,954.38		LNDO00022401
29/02/2020	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30994647	4,532.84		LNDO00022401
29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30994647	781.35		LNDO00022401
29/02/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30994647	6,104.17		LNDO00022401
29/02/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30994647	330.03		LNDO00022401
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	30994647	2,610.44		LNDO00022401
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	30999687	71,569.53	GB 654408435	80000557
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31024320	617,411.00	654947005	396221
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BINGFIELD STREET SURGERY	31202840	488.82		LNDO00022474

29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	31202840	27,979.58		LND000022474
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	31202840	519.86		LND000022474
29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	31202840	2,257.00		LND000022474
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	31202840	62.07		LND000022474
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	31202840	1,647.81		LND000022474
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30938177	3,152,439.84	GB 654406245	50017271
29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	REABLEMENT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31153682	71,421.50	GB 654406245	50017396
29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31232534	163,089.06	GB 654406245	50015163
29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31232539	81,119.24	GB 654406245	50015733
29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31232579	43,617.03	GB 654406245	50017243
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31114053	396,791.58	654970895	53491454
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31024329	57,487.82	654915415	N0038478
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	31202842	546.41		LND000022476
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	308.14		LND000022476
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	60,076.27		LND000022476
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	563.77		LND000022476
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	1,174.96		LND000022476
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	14,445.83		LND000022476
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	7,860.00		LND000022476
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	120.01		LND000022476
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	31202842	3,873.62		LND000022476
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	31202846	1,722.29		LND000022477
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	31202846	99,536.46		LND000022477
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	31202846	311.00		LND000022477
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	31202846	1,948.91		LND000022477
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	31202846	182.08		LND000022477
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	31202846	4,581.42		LND000022477
29/02/2020	Contract & Agency-Agency A & C	THIRD PARTY HOSTED SERVICE 5	COMMUNITY MATTERS	31132903	38,000.00	195159769	INV1178
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRS NEELESH & TAMARA BOWRY	31209580	686.26		LND000022497
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	31,904.86		LND000022497
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	573.91		LND000022497
29/02/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	40.29		LND000022497
29/02/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	652.61		LND000022497
29/02/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	10,073.41		LND000022497
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	31.96		LND000022497
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	91.04		LND000022497
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	31209580	2,156.20		LND000022497
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	EAST LONDON NHS FOUNDATION TRUST	31061933	66,673.00	654975390	10432941
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	EAST LONDON NHS FOUNDATION TRUST	31061946	43,054.00	654975390	10433340
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	EAST LONDON NHS FOUNDATION TRUST	31061955	30,785.00	654975390	10433963
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	EAST LONDON NHS FOUNDATION TRUST	31063012	44,041.00	654975390	10434594
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	EAST LONDON NHS FOUNDATION TRUST	31063029	32,769.00	654975390	10436150
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	EAST LONDON NHS FOUNDATION TRUST	31063156	47,966.00	654975390	10437201
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	1,012.46		LND000022479
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	61,614.87		LND000022479
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	833.05		LND000022479
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	1,209.18		LND000022479
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	7,166.67		LND000022479
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	1,065.81		LND000022479
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	547.12		LND000022479
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	31202849	5,659.33		LND000022479

29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	31202851		1,345.66		LND000022480
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		41,030.92		LND000022480
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		190.25		LND000022480
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		853.63		LND000022480
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		2,708.33		LND000022480
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		169.66		LND000022480
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		3,472.25		LND000022480
29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		3,017.34		LND000022480
29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	31202851		397.50		LND000022480
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	31202855		2,745.19		LND000022482
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		97,474.42		LND000022482
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		718.47		LND000022482
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		1,987.45		LND000022482
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		9,287.50		LND000022482
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		542.10		LND000022482
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		7,683.33		LND000022482
29/02/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		91.00		LND000022482
29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	31202855		178.16		LND000022482
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	30999689		42,904.79	654922910	X0231480
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	31202858		1,176.28		LND000022484
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		75,189.16		LND000022484
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		1,023.58		LND000022484
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		1,518.97		LND000022484
29/02/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		1,833.33		LND000022484
29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		4,987.20		LND000022484
29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		5,808.33		LND000022484
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		151.04		LND000022484
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	31202858		5,711.80		LND000022484
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31024325		241,921.00	654923417	3279792
29/02/2020	Clinical&Medical-Independent Sector	CARERS	HELP ON YOUR DOORSTEP	30972823		30,000.00		19200104
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	31209582		1,467.80		LND000022521
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	31209582		69,538.26		LND000022521
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	31209582		224.43		LND000022521
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	31209582		1,336.39		LND000022521
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	31209582		159.31		LND000022521
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	31209582		4,833.69		LND000022521
29/02/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31034506		2,816.00	654457614	475PS004403182010
29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31034506		148,955.00	654457614	475PS004403182010
29/02/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31034506		3,167.00	654457614	475PS004403182010
29/02/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31034506		95,732.58	654457614	475PS004403182010
29/02/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31034506		61,005.26	654457614	475PS004403182010
29/02/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31034506		111.00	654457614	475PS004403182010
29/02/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31034506		(547.16)	654457614	475PS004403182010
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31024861		434,850.01	654965884	61300116
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31114048		132,014.75	654945990	H0182008
29/02/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	30938179		118,080.55	787424685	IHLIN00021452
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	31202860		144,895.64		LND000022486
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	31202860		250.72		LND000022486
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	31202860		2,831.69		LND000022486
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	31202860		29,755.17		LND000022486

29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	31202860	6,049.50		LND000022486
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	31202860	9,109.98		LND000022486
29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	30999643	260,882.70	232 7514 79	NB07799
29/02/2020	Clinical&Medical-Othe Public Sector	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	30999668	318,897.45	232 7514 79	NB07812
29/02/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	31250882	253,520.72	232 7514 79	FA05173
29/02/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	30880133	12,966.63		HBFCCGINV0492
29/02/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE)	30880133	27,753.16		HBFCCGINV0492
29/02/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ISLINGTON GP GROUP LTD (THE)	30880133	37,887.02		HBFCCGINV0492
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	31202863	1,832.48		LND000022488
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	2,289.04		LND000022488
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	87,953.74		LND000022488
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	1,134.20		LND000022488
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	1,721.27		LND000022488
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	21,599.75		LND000022488
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	1,683.93		LND000022488
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	291.75		LND000022488
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	6,903.84		LND000022488
29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	11,528.37		LND000022488
29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	31202863	9,874.17		LND000022488
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31024323	38,632.00	654926800	00277935
29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30919486	1,813,664.81	654967192	L0022531
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31024327	877,684.03	654967192	L0022427
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31024968	(1,813,664.81)	654967192	L0022577
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31063221	312,687.76	654967192	L0022582
29/02/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF ISLINGTON	31272697	35,900.00		RH00380
29/02/2020	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	31114070	206,885.71	193468765	3633
29/02/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MANOR GARDENS WELFARE TRUST	30970488	33,332.00		18616
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30994645	42,994.21		LND000022399
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30994645	5,398.22		LND000022399
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30994645	801.24		LND000022399
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30994645	2,791.67		LND000022399
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30994645	1,084.29		LND000022399
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	30994645	3,254.93		LND000022399
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	31202866	882.31		LND000022491
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	31202866	45,140.78		LND000022491
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	31202866	527.10		LND000022491
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	31202866	887.63		LND000022491
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	31202866	11,415.00		LND000022491
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	31202866	2,447.73		LND000022491
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	31202866	117.93		LND000022491
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	31202866	3,596.22		LND000022491
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	31202868	82,338.30		LND000022493
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	31202868	798.99		LND000022493
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	31202868	1,672.41		LND000022493
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	31202868	5,025.00		LND000022493
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	31202868	2,303.80		LND000022493
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	31202868	5,878.95		LND000022493
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30938171	414,658.00	654930716	IC0039028
29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31232536	82,833.00	654930716	IC0036899
29/02/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NHS CAMDEN CCG	31024335	3,313.33		7022800697

29/02/2020	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NHS CAMDEN CCG	31024335	27,845.15		7022800697
29/02/2020	Basic Sal-Rechgs to-from Other NHS	BEREAVEMENT SERVICE	NHS CAMDEN CCG	31168630	28,493.88		7022800699
29/02/2020	Basic Sal-Rechgs to-from Other NHS	OPERATIONS MANAGEMENT	NHS CAMDEN CCG	31168630	7,677.52		7022800699
29/02/2020	Contract & Agency-Agency A & C	CLINICAL LEADS	NHS CAMDEN CCG	31168630	13,461.86		7022800699
29/02/2020	Contract & Agency-Agency A & C	FINANCE	NHS CAMDEN CCG	31168630	5,328.00		7022800699
29/02/2020	E'ers NHI-Rechgs to-from Other NHS	BEREAVEMENT SERVICE	NHS CAMDEN CCG	31168630	3,277.28		7022800699
29/02/2020	E'ers NHI-Rechgs to-from Other NHS	OPERATIONS MANAGEMENT	NHS CAMDEN CCG	31168630	976.15		7022800699
29/02/2020	E'ers Pen-Rechgs to-from Other NHS	OPERATIONS MANAGEMENT	NHS CAMDEN CCG	31168630	1,104.03		7022800699
29/02/2020	Charges from CSU	THIRD PARTY HOSTED SERVICE 5	NHS NEL CSU	31254525	66,224.00	GB654442045	7312813134
29/02/2020	Charges from CSU	BEREAVEMENT SERVICE	NHS NEL CSU	31254526	67,500.00	GB654442045	7312813168
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	31202870	70,448.44		LND000022495
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	31202870	1,411.08		LND000022495
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	31202870	7,987.50		LND000022495
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	31202870	5,771.23		LND000022495
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	31202877	720.44		LND000022504
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	31202877	41,786.88		LND000022504
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	31202877	1,351.74		LND000022504
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	31202877	845.45		LND000022504
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	31202877	124.15		LND000022504
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	31202877	3,220.97		LND000022504
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	31202879	33,170.28		LND000022506
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	31202879	134,485.58		LND000022506
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	31202879	1,161.42		LND000022506
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	31202879	2,640.14		LND000022506
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	31202879	20,370.00		LND000022506
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	31202879	1,074.42		LND000022506
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	31202879	7,923.94		LND000022506
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	31202875	28,493.46		LND000022502
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	31202875	592.70		LND000022502
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	31202875	2,789.15		LND000022502
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30938173	444,537.00	654946987	10184733
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30938195	48,345.00	654947494	80042038
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	31202880	220.10		LND000022507
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	31202880	32,771.25		LND000022507
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	31202880	653.75		LND000022507
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	31202880	2,083.33		LND000022507
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	31202880	2,209.22		LND000022507
29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202883	(3,801.78)		LND000022510
29/02/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202883	(228.58)		LND000022510
29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202883	(10,168.66)		LND000022510
29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202883	(10,246.58)		LND000022510
29/02/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202883	(2,356.25)		LND000022510
29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202883	(4,737.56)		LND000022510
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	31202884	3,091.15		LND000022511
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202884	101,221.30		LND000022511
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202884	1,187.66		LND000022511
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202884	2,041.64		LND000022511
29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202884	29,255.89		LND000022511
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202884	8,291.67		LND000022511
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202884	351.73		LND000022511

29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	31202884	7,885.75		LND000022511
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	31202886	89,571.13		LND000022513
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	31202886	2,101.08		LND000022513
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	31202886	1,775.59		LND000022513
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	31202886	7,672.50		LND000022513
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	31202886	3,253.17		LND000022513
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	31202886	5,270.79		LND000022513
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	31202882	2,766.70		LND000022509
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	31202882	47,216.66		LND000022509
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	31202882	947.08		LND000022509
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	31202882	2,791.67		LND000022509
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	31202882	1,002.46		LND000022509
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	31202882	467.59		LND000022509
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	31202882	2,681.00		LND000022509
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	31202888	5,469.89		LND000022515
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	25,799.64		LND000022515
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	78,733.92		LND000022515
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	575.22		LND000022515
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	1,507.11		LND000022515
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	9,312.75		LND000022515
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	4,920.91		LND000022515
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	1,146.65		LND000022515
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	31202888	6,268.22		LND000022515
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30938143	6,417,636.00	654948687	5010214361
29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31153639	721,456.00	654948687	5010204641
29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31185160	904,706.00	654948687	1364669
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	31202890	6,330.74		LND000022517
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	31202890	63,362.41		LND000022517
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	31202890	711.73		LND000022517
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	31202890	1,268.79		LND000022517
29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	31202890	31,604.43		LND000022517
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	31202890	4,453.81		LND000022517
29/02/2020	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	30938176	43,333.33	654948100	00091825
29/02/2020	Contract & Agency-Agency A & C	THIRD PARTY HOSTED SERVICE 5	WHITTINGTON HOSPITAL NHS TRUST (THE)	30972824	39,310.45	654948100	00091950
29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	31114074	3,022,322.00	654948100	00091892
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31114076	5,785,795.00	654948100	00091919
29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	WHITTINGTON HOSPITAL NHS TRUST (THE)	31185256	(75,750.00)	654948100	00092268
29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	WHITTINGTON HOSPITAL NHS TRUST (THE)	31213185	119,639.25	654948100	00090128
29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	WHITTINGTON HOSPITAL NHS TRUST (THE)	31213239	93,578.75	654948100	00091262
29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	31232601	186,915.00	654948100	00091934