

Islington CCG Expenditure Over £25k Threshold

For the Period April 2014 - December 2014

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Islington CCG	30/04/2014	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	ACTION FOR BLIND PEOPLE	3417874	27,296.75		OPI058065
							<b>27,296.75</b>		<b>OPI058065 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	3448107	30,047.96		INVNHSIPL0060
							<b>30,047.96</b>		<b>INVNHSIPL0060 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL PRACTICE	3439771	61,360.00		AMS1400308041461360
							<b>61,360.00</b>		<b>AMS1400308041461360 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASH COURT CARE CENTRE	3417972	42,000.00		69701
							<b>42,000.00</b>		<b>69701 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Computer Software/License	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	3360487	23,700.24	482122369	IN7840211
							<b>23,700.24</b>		<b>IN7840211 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Computer Software/License	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	3483610	22,345.00	482122369	IN7840311
							<b>22,345.00</b>		<b>IN7840311 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Computer Hardware Purch	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	3236142	25,920.00	482122369	IN7840711
							<b>25,920.00</b>		<b>IN7840711 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	External Contractors	COMMISSIONING SCHEMES	FR3DOM HEALTH SOLUTIONS LTD	3467144	61,560.00		INV5365
							<b>61,560.00</b>		<b>INV5365 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	External Contractors	COMMISSIONING SCHEMES	FR3DOM HEALTH SOLUTIONS LTD	3483791	66,240.00		INV5376
							<b>66,240.00</b>		<b>INV5376 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	HARMONI HS LTD	3342791	106,772.91		120032938
							<b>106,772.91</b>		<b>120032938 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Course Fees	COMMISSIONING - NON ACUTE	HELP ON YOUR DOORSTEP	3333012	(25,000.00)		13141CR
							<b>(25,000.00)</b>		<b>13141CR Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Clinical&Medical-Independent Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	3298212	32,900.00		817905
							<b>32,900.00</b>		<b>817905 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Computer Software/License	COMMISSIONING SCHEMES	IN PRACTICE SYSTEMS LTD	3342620	27,978.00	735898770	403407
							<b>27,978.00</b>		<b>403407 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Computer Software/License	COMMISSIONING SCHEMES	IN PRACTICE SYSTEMS LTD	3342805	(27,978.00)	735898770	503585
							<b>(27,978.00)</b>		<b>503585 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Computer Software/License	COMMISSIONING SCHEMES	MAP OF MEDICINE LTD	3467058	104,206.10		634
							<b>104,206.10</b>		<b>634 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	3447953	34,889.00		MS140525
							<b>34,889.00</b>		<b>MS140525 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Computer Software/License	COMMISSIONING SCHEMES	PCTI SOLUTIONS LTD	3342719	44,303.00	698853945	52388
							<b>44,303.00</b>		<b>52388 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	External Consultancy Fees	QIPP	PRICEWATERHOUSECOOPERS LLP	3359013	54,270.00	714775323	1354166120
							<b>54,270.00</b>		<b>1354166120 Total</b>
Department of Health	NHS Islington CCG	30/04/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	RESONANT MEDIA LTD	3095330	31,117.20		1805
							<b>31,117.20</b>		<b>1805 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	3847646	61,360.00		AMS14005
							<b>61,360.00</b>		<b>AMS14005 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Commercial Sector	I+E SET-UP DEFAULT	CAMDEN CITIZENS ADVICE BUREAU	4067512	37,250.00		615
							<b>37,250.00</b>		<b>615 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	3878170	84,742.33	594959072	120034316
							<b>84,742.33</b>		<b>120034316 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	3878169	96,018.68	594959072	120034317
							<b>96,018.68</b>		<b>120034317 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	C&M-GMS LES CCG/LctyExec&Clin Leads	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4072304	400.00		LND000005297
Department of Health	NHS Islington CCG	30/06/2014	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4072304	25,263.70		LND000005297
							<b>25,663.70</b>		<b>LND000005297 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	3869397	36,827.82		1181
							<b>36,827.82</b>		<b>1181 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	3869429	36,827.82		1182
							<b>36,827.82</b>		<b>1182 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Computer Software/License	COMMISSIONING SCHEMES	MAP OF MEDICINE LTD	3467058	104,206.00		634
							<b>104,206.00</b>		<b>634 Total</b>

Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	3957949	128,333.32	500696
							<b>128,333.32</b>	<b>500696 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	3824754	33,349.00	MS140723
							<b>33,349.00</b>	<b>MS140723 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	3973082	35,319.00	MS140957
							<b>35,319.00</b>	<b>MS140957 Total</b>
Department of Health	NHS Islington CCG	30/06/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	UCL PARTNERS	3815182	36,000.00	UCLP00515
							<b>36,000.00</b>	<b>UCLP00515 Total</b>
Department of Health	NHS Islington CCG	31/05/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	3570977	61,360.00	AMS14004
							<b>61,360.00</b>	<b>AMS14004 Total</b>
Department of Health	NHS Islington CCG	31/05/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	3792283	(106,772.91) 594959072	120034312
							<b>(106,772.91)</b>	<b>120034312 Total</b>
Department of Health	NHS Islington CCG	31/05/2014	Computer Hardware Purch	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	3531531	68,406.00 482122369	IN7838511
							<b>68,406.00</b>	<b>IN7838511 Total</b>
Department of Health	NHS Islington CCG	31/05/2014	Charges from CSU	CEO/ BOARD OFFICE	HAYS SPECIALIST RECRUITMENT LTD	3585299	30,000.00	1003779180
							<b>30,000.00</b>	<b>1003779180 Total</b>
Department of Health	NHS Islington CCG	31/05/2014	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	3602676	1,123,019.03	ES00017
							<b>1,123,019.03</b>	<b>ES00017 Total</b>
Department of Health	NHS Islington CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	3518209	622,133.00	L0004710
							<b>622,133.00</b>	<b>L0004710 Total</b>
Department of Health	NHS Islington CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	3772286	622,133.00	L0004916
							<b>622,133.00</b>	<b>L0004916 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	4453927	33,581.28	INVNHSIPL0060INV
							<b>33,581.28</b>	<b>INVNHSIPL0060INV Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	4378872	32,439.20	INVNHSIPL0061
							<b>32,439.20</b>	<b>INVNHSIPL0061 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	4440958	39,655.92	INVNHSIPL0063
							<b>39,655.92</b>	<b>INVNHSIPL0063 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	4287018	61,360.00	AMS14006
							<b>61,360.00</b>	<b>AMS14006 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	4148084	91,838.90 594959072	120035001
							<b>91,838.90</b>	<b>120035001 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	4148058	81,037.87 594959072	120036373
							<b>81,037.87</b>	<b>120036373 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	4378887	85,362.62 594959072	120037869
							<b>85,362.62</b>	<b>120037869 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	4211732	40,420.61 787424685	IHL00039277
							<b>40,420.61</b>	<b>IHL00039277 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS NES IUCD	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	829.45	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS NES Anti-coagulation Mntng	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	141.11	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES Shared Care	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	4,528.55	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	6,477.77	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES Implanon	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	585.12	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES GP Specification	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	1,265.00	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES DMARDS	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	192.50	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	9,450.00	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES CGLdtyExec&Clin Leads	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	3,600.00	LND000005664
Department of Health	NHS Islington CCG	31/07/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4429141	450.00	LND000005664
							<b>27,519.50</b>	<b>LND000005664 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	4454272	36,827.82	1222
							<b>36,827.82</b>	<b>1222 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	4454244	36,827.82	1223
							<b>36,827.82</b>	<b>1223 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MANOR GARDENS WELFARE TRUST	4330313	33,332.00	15775
							<b>33,332.00</b>	<b>15775 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	4125245	64,166.66	500797
							<b>64,166.66</b>	<b>500797 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	4393216	64,166.66	500894
							<b>64,166.66</b>	<b>500894 Total</b>
Department of Health	NHS Islington CCG	31/07/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	4330296	33,099.00	MS141170
							<b>33,099.00</b>	<b>MS141170 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	4773169	31,247.44	INVNHSIPL0064

Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	4646747	<b>31,247.44</b>	<b>INVNHSIPL0064 Total</b>
							61,360.00	AMS14007
							<b>61,360.00</b>	<b>AMS14007 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	4499489	40,027.00	594959072
							<b>40,027.00</b>	<b>120036073 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	4646901	78,028.74	594959072
							<b>78,028.74</b>	<b>120039506 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	4758616	1,385.28	LND000006047
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	4758616	1,442.00	LND000006047
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	4758616	3,426.87	LND000006047
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	4758616	2,019.00	LND000006047
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCityExec&Clin Leads	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	4758616	8,322.00	LND000006047
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	4758616	11,327.11	LND000006047
							<b>27,922.26</b>	<b>LND000006047 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	4746569	106.56	LND000006053
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Palliative Care	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	4746569	1,000.00	LND000006053
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	4746569	14,437.00	LND000006053
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	4746569	19,124.40	LND000006053
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	4746569	3,559.00	LND000006053
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCityExec&Clin Leads	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	4746569	3,722.00	LND000006053
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	4746569	11,191.59	LND000006053
							<b>53,140.55</b>	<b>LND000006053 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	4624674	25,254.46	08H1403
							<b>25,254.46</b>	<b>08H1403 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	4624718	25,925.46	08H1404
							<b>25,925.46</b>	<b>08H1404 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	4624732	34,429.02	08H1405
							<b>34,429.02</b>	<b>08H1405 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Computer Software/License	COMMISSIONING SCHEMES	ICSA BOARDROOM APPS LTD	4646840	38,812.50	844018644
							<b>38,812.50</b>	<b>2056 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4758624	15,987.73	LND000006058
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCityExec&Clin Leads	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4758624	2,109.99	LND000006058
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4758624	4,372.00	LND000006058
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4758624	17,286.40	LND000006058
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4758624	8,456.00	LND000006058
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Palliative Care	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4758624	1,000.00	LND000006058
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	4758624	1,706.56	LND000006058
							<b>50,918.68</b>	<b>LND000006058 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	4500223	142,854.81	NB06314
							<b>142,854.81</b>	<b>NB06314 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	4816141	80,733.00	RH00009
							<b>80,733.00</b>	<b>RH00009 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	4798563	36,500.00	RH00011
							<b>36,500.00</b>	<b>RH00011 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	4551419	583,500.00	RH00017
							<b>583,500.00</b>	<b>RH00017 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4758626	639.36	LND000006060
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Palliative Care	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4758626	1,000.00	LND000006060
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4758626	13,729.00	LND000006060
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4758626	11,278.60	LND000006060
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4758626	3,672.00	LND000006060
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCityExec&Clin Leads	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4758626	5,261.00	LND000006060
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	4758626	11,696.99	LND000006060
							<b>47,276.95</b>	<b>LND000006060 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	4784740	36,827.82	1238
							<b>36,827.82</b>	<b>1238 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	4816145	64,166.66	501143
							<b>64,166.66</b>	<b>501143 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	4733384	27,861.00	MS141369
							<b>27,861.00</b>	<b>MS141369 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	506.56	LND000006061
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Palliative Care	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	1,000.00	LND000006061

Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	1,464.45	LND000006061
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	5,059.00	LND000006061
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	13,008.32	LND000006061
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	2,122.00	LND000006061
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCtyExec&Clin Leads	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	633.00	LND000006061
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	4758627	8,277.23	LND000006061
							<b>32,070.56</b>	<b>LND000006061 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	4746578	14,127.23	LND000006076
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCtyExec&Clin Leads	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	4746578	411.00	LND000006076
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	4746578	2,278.00	LND000006076
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	4746578	11,049.80	LND000006076
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	4746578	282.00	LND000006076
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Palliative Care	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	4746578	1,000.00	LND000006076
							<b>29,148.03</b>	<b>LND000006076 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	13,584.45	LND000006080
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCtyExec&Clin Leads	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	1,222.00	LND000006080
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	2,534.00	LND000006080
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	7,160.81	LND000006080
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	7,451.00	LND000006080
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	1,132.89	LND000006080
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Palliative Care	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	1,000.00	LND000006080
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	4758637	1,465.60	LND000006080
							<b>35,550.75</b>	<b>LND000006080 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	4499590	41,212.50	427
							<b>41,212.50</b>	<b>427 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	4499569	41,212.50	428
							<b>41,212.50</b>	<b>428 Total</b>
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	213.12	LND000006081
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Palliative Care	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	1,000.00	LND000006081
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	7,935.00	LND000006081
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Default (Hep B)	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	7.64	LND000006081
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	13,244.30	LND000006081
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES COPD	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	2,322.00	LND000006081
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES CCGLCtyExec&Clin Leads	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	1,588.50	LND000006081
Department of Health	NHS Islington CCG	31/08/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	4758638	783.00	LND000006081
							<b>27,093.56</b>	<b>LND000006081 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	5163962	39,950.16	INVNHSIPL0065
							<b>39,950.16</b>	<b>INVNHSIPL0065 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	4937642	61,360.00	AMS14008
							<b>61,360.00</b>	<b>AMS14008 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Commercial Sector	I+E SET-UP DEFAULT	CAMDEN CITIZENS ADVICE BUREAU	4916237	37,250.00	637
							<b>37,250.00</b>	<b>637 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	External Consultancy Fees	COMMISSIONING SCHEMES	CAPGEMINI UK PLC	4959265	25,713.40	232441107
							<b>25,713.40</b>	<b>2600110005529 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	4976118	76,273.82	594959072
							<b>76,273.82</b>	<b>120041052 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Course Fees	COMMISSIONING - NON ACUTE	HELP ON YOUR DOORSTEP	5030124	25,000.00	13141DR
							<b>25,000.00</b>	<b>13141DR Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	4896791	37,671.14	08H1406
							<b>37,671.14</b>	<b>08H1406 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	4914052	108,169.65	166527782
							<b>108,169.65</b>	<b>IHL00040610 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	4940098	127,632.68	166527782
							<b>127,632.68</b>	<b>IHL00041480 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	4940099	105,400.83	166527782
							<b>105,400.83</b>	<b>IHL00042112 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	4866906	160,946.88	NB06315
							<b>160,946.88</b>	<b>NB06315 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	4867030	896,625.00	RH00004
							<b>896,625.00</b>	<b>RH00004 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	4867051	323,750.00	RH00003
							<b>323,750.00</b>	<b>RH00003 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	4867094	583,500.00	RH00034

								<b>583,500.00</b>	<b>RH00034 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	4883841		114,500.00	RH00001
								<b>114,500.00</b>	<b>RH00001 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	4883871		80,733.00	RH00028
								<b>80,733.00</b>	<b>RH00028 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	4883881		35,900.00	RH00027
								<b>35,900.00</b>	<b>RH00027 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	4896815		538,500.00	RH00005
								<b>538,500.00</b>	<b>RH00005 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	4896831		538,500.00	RH00024
								<b>538,500.00</b>	<b>RH00024 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	4896843		23,750.00	RH00021
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	4896843		114,500.00	RH00021
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Othe Public Sector	REABLEMENT	ISLINGTON COUNCIL	4896843		300,000.00	RH00021
								<b>438,250.00</b>	<b>RH00021 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	4851174		622,133.00	L0005701
								<b>622,133.00</b>	<b>L0005701 Total</b>
Department of Health	NHS Islington CCG	30/09/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	5050878		29,254.00	MS141633
								<b>29,254.00</b>	<b>MS141633 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	ACTION FOR BLIND PEOPLE	5538241		26,364.25	OPI059031
								<b>26,364.25</b>	<b>OPI059031 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	5436487		31,013.37	INVNHSIPL0066
								<b>31,013.37</b>	<b>INVNHSIPL0066 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	5564329		63,784.25	AMS14007T
								<b>63,784.25</b>	<b>AMS14007T Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	5564336		61,235.00	AMS14007T1
								<b>61,235.00</b>	<b>AMS14007T1 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	External Consultancy Fees	COMMISSIONING SCHEMES	BDO LLP	5372958		25,843.75	1306009
								<b>25,843.75</b>	<b>1306009 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CAMDEN CITIZENS ADVICE BUREAU	5438205		37,250.00	650
								<b>37,250.00</b>	<b>650 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	5340789		86,108.22	120042754
								<b>86,108.22</b>	<b>120042754 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CITY UNIVERSITY	5472994		25,000.00	627509528
								<b>25,000.00</b>	<b>90306670 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	External Consultancy Fees	PROGRAMME PROJECTS	FRESHIEWEAR LTD	5229753		38,250.00	8
								<b>38,250.00</b>	<b>8 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	5249462		28,411.68	08H1407
								<b>28,411.68</b>	<b>08H1407 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	5538251		96,961.25	166527782
								<b>96,961.25</b>	<b>IHL00042922 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ISLINGTON AGE CONCERN	5453691		90,000.00	1229
								<b>90,000.00</b>	<b>1229 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	5228232		40,500.00	RH00033
								<b>40,500.00</b>	<b>RH00033 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	5228245		117,293.50	RH00029
								<b>117,293.50</b>	<b>RH00029 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	5284688		896,625.00	RH00023
								<b>896,625.00</b>	<b>RH00023 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	5381886		102,900.17	NB06422
								<b>102,900.17</b>	<b>NB06422 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	5265408		36,827.82	1262
								<b>36,827.82</b>	<b>1262 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	5265444		36,827.82	1267
								<b>36,827.82</b>	<b>1267 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	5395837		64,166.66	501255
								<b>64,166.66</b>	<b>501255 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	5552047		64,166.66	501357
								<b>64,166.66</b>	<b>501357 Total</b>
Department of Health	NHS Islington CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	5381913		27,765.00	MS141871
								<b>27,765.00</b>	<b>MS141871 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE GROUP LTD	5731991		30,609.07	INVNHSIPL0067
								<b>30,609.07</b>	<b>INVNHSIPL0067 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	5642299		63,784.25	AMS1400824101463784
								<b>63,784.25</b>	<b>AMS1400824101463784 Total</b>

Department of Health	NHS Islington CCG	30/11/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	5886978	82,666.57	594959072	120044259
							<b>82,666.57</b>		<b>120044259 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	5786127	103,129.12	166527782	IHL00043755
							<b>103,129.12</b>		<b>IHL00043755 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	5828477	527.00		LND000007234
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES CCGLctyExec&Clin Leads	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	5828477	1,903.00		LND000007234
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	5828477	4,444.20		LND000007234
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	5828477	22,463.70		LND000007234
							<b>29,337.90</b>		<b>LND000007234 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	5800740	43,456.50		NB06457
							<b>43,456.50</b>		<b>NB06457 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	5828479	140.00		LND000007236
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES CCGLctyExec&Clin Leads	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	5828479	4,126.00		LND000007236
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	5828479	1,112.60		LND000007236
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	5828479	9,450.00		LND000007236
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	5828479	14,285.63		LND000007236
							<b>29,114.23</b>		<b>LND000007236 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	5873361	44,193.38		1484
							<b>44,193.38</b>		<b>1484 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	5873372	44,193.38		1485
							<b>44,193.38</b>		<b>1485 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	5896602	27,984.00		MS142154
							<b>27,984.00</b>		<b>MS142154 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	MILLER PRACTICE	5828481	14,570.63		LND000007238
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	MILLER PRACTICE	5828481	7,950.00		LND000007238
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	MILLER PRACTICE	5828481	3,463.80		LND000007238
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES CCGLctyExec&Clin Leads	LOCAL ENHANCED SERVICES	MILLER PRACTICE	5828481	1,800.00		LND000007238
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MILLER PRACTICE	5828481	759.00		LND000007238
							<b>28,543.43</b>		<b>LND000007238 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	5828483	374.00		LND000007240
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES CCGLctyExec&Clin Leads	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	5828483	592.00		LND000007240
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	5828483	859.40		LND000007240
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	5828483	16,050.00		LND000007240
Department of Health	NHS Islington CCG	30/11/2014	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	5828483	11,025.23		LND000007240
							<b>28,900.63</b>		<b>LND000007240 Total</b>
Department of Health	NHS Islington CCG	30/11/2014	External Consultancy Fees	PROGRAMME PROJECTS	SWAN PARTNERS LTD	5584996	40,082.00		324125
							<b>40,082.00</b>		<b>324125 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACTION FOR BLIND PEOPLE	6023070	26,364.25	524455845	OPI059594
							<b>26,364.25</b>		<b>OPI059594 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	C&M-PMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	ARCHWAY PRIMARY CARE TEAM	6190278	720.60		LND000007613
Department of Health	NHS Islington CCG	31/12/2014	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ARCHWAY PRIMARY CARE TEAM	6190278	20,550.00		LND000007613
Department of Health	NHS Islington CCG	31/12/2014	C&M-PMS LES Extended Hours	LOCAL ENHANCED SERVICES	ARCHWAY PRIMARY CARE TEAM	6190278	7,836.08		LND000007613
							<b>29,106.68</b>		<b>LND000007613 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIDGESIDE LODGE CARE CENTRE	6255152	(56,479.03)		BSL001239
							<b>(48,642.95)</b>		<b>LND000007613 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6078218	100,406.46	594959072	120045825
							<b>100,406.46</b>		<b>120045825 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	6203607	850.00		LND000007621
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	6203607	27,620.02		LND000007621
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES CCGLctyExec&Clin Leads	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	6203607	2,510.00		LND000007621
							<b>30,980.02</b>		<b>LND000007621 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES CCGLctyExec&Clin Leads	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	6203608	3,883.00		LND000007623
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	6203608	20,739.85		LND000007623
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	6203608	3,550.00		LND000007623
							<b>28,172.85</b>		<b>LND000007623 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	HEALTHWATCH ISLINGTON	6268236	39,420.00		CCG0814ICAT
							<b>39,420.00</b>		<b>CCG0814ICAT Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	5999571	38,667.33		08H1408
							<b>38,667.33</b>		<b>08H1408 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	5999634	37,847.05		08H1409
							<b>37,847.05</b>		<b>08H1409 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVLEGAL LLP	6032112	36,413.39		100201-08-DEC-2014
							<b>36,413.39</b>		<b>100201-08-DEC-2014 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	6229655	123,676.71	166527782	IHL00044986
							<b>123,676.71</b>		<b>IHL00044986 Total</b>

Department of Health	NHS Islington CCG	31/12/2014	Computer Software/License	PROGRAMME PROJECTS	IPLATO HEALTHCARE LTD	6260037	39,042.00	906258620	3293
							<b>39,042.00</b>		<b>3293 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES CCGLcityExec&Clin Leads	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	6203611	374.00		LND000007626
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	6203611	25,492.25		LND000007626
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	6203611	500.00		LND000007626
							<b>26,366.25</b>		<b>LND000007626 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	5896606	80,733.00		RH00044
							<b>80,733.00</b>		<b>RH00044 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	5896610	40,500.00		RH00049
							<b>40,500.00</b>		<b>RH00049 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	5932733	896,625.00		RH00040
							<b>896,625.00</b>		<b>RH00040 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	5932748	321,500.00		RH00045
							<b>321,500.00</b>		<b>RH00045 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	5932773	583,500.00		RH00050
							<b>583,500.00</b>		<b>RH00050 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	5932781	23,750.00		RH00038
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	5932781	114,500.00		RH00038
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	REABLEMENT	ISLINGTON COUNCIL	5932781	300,000.00		RH00038
							<b>438,250.00</b>		<b>RH00038 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	5971850	172,697.85		NB06444
							<b>172,697.85</b>		<b>NB06444 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	5971854	159,103.60		NB06443
							<b>159,103.60</b>		<b>NB06443 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	6229705	35,900.00		RH00008
							<b>35,900.00</b>		<b>RH00008 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	6229721	47,634.48		NB06472
							<b>47,634.48</b>		<b>NB06472 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	6068634	64,166.66		501517
							<b>64,166.66</b>		<b>501517 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	6180457	29,046.00		MS142405
							<b>29,046.00</b>		<b>MS142405 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	6203617	2,550.00		LND000007633
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	6203617	17,017.75		LND000007633
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES CCGLcityExec&Clin Leads	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	6203617	14,742.00		LND000007633
							<b>34,309.75</b>		<b>LND000007633 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES CCGLcityExec&Clin Leads	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	6203623	633.00		LND000007639
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	6203623	25,521.33		LND000007639
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	6203623	250.00		LND000007639
							<b>26,404.33</b>		<b>LND000007639 Total</b>
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES CCGLcityExec&Clin Leads	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	6203626	700.00		LND000007642
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	6203626	32,600.36		LND000007642
Department of Health	NHS Islington CCG	31/12/2014	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	6203626	250.00		LND000007642
							<b>33,550.36</b>		<b>LND000007642 Total</b>
							<b>17,399,021.47</b>		<b>Grand Total</b>

Islington CCG Expenditure Over £25k Threshold

For the Period January 2015

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ACTION FOR BLIND PEOPLE	6373752	26,364.25	524455845	OP106023
							<b>26,364.25</b>		<b>OP106023 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	6292008	30,000.00	GB974843571	PSI086854
							<b>30,000.00</b>		<b>PSI086854 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	6292091	(30,000.00)	GB974843571	PSI092491
							<b>(30,000.00)</b>		<b>PSI092491 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	6576869	30,000.00	GB974843571	PSI093436
							<b>30,000.00</b>		<b>PSI093436 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	6576891	35,000.00	GB974843571	PSI097745
							<b>35,000.00</b>		<b>PSI097745 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	6576892	(30,000.00)	GB974843571	PSI097742
							<b>(30,000.00)</b>		<b>PSI097742 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	6302741	63,784.25		AMS1400824141463784
							<b>63,784.25</b>		<b>AMS1400824141463784 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIDGESIDE LODGE CARE CENTRE	6292047	45,314.29		BSL001240
							<b>45,314.29</b>		<b>BSL001240 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Commercial Sector	I-E SET-UP DEFAULT	CAMDEN CITIZENS ADVICE BUREAU	6308976	37,250.00		665
							<b>37,250.00</b>		<b>665 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6336126	89,993.48	694959072	120047364
							<b>89,993.48</b>		<b>120047364 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	C&M-GMS LES CCGLcityExec&Clin Leads	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	6538743	600.00		LND00008000
Department of Health	NHS Islington CCG	31/01/2015	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	6538743	10,351.28		LND00008000
Department of Health	NHS Islington CCG	31/01/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	6538743	15,600.00		LND00008000
Department of Health	NHS Islington CCG	31/01/2015	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	6538743	300.00		LND00008000
							<b>26,851.28</b>		<b>LND00008000 Total</b>
							<b>28,800.00</b>		<b>9 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	6564170	39,395.88		INVNHSIPLI.0068
							<b>39,395.88</b>		<b>INVNHSIPLI.0068 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	6564299	27,089.78		INVNHSIPLI.0069
							<b>27,089.78</b>		<b>INVNHSIPLI.0069 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	6302865	28,811.30		NB06481
							<b>28,811.30</b>		<b>NB06481 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	6319610	538,500.00		RH00041
							<b>538,500.00</b>		<b>RH00041 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	6292063	64,166.66		501638
							<b>64,166.66</b>		<b>501638 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	6599099	33,402.00		MS142594
							<b>33,402.00</b>		<b>MS142594 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Computer Software/License	PRESCRIBING	SCRIPTSWITCH LTD	6543735	100,282.73		787
							<b>100,282.73</b>		<b>787 Total</b>
Department of Health	NHS Islington CCG	31/01/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	YOUNG FOUNDATION	6415240	27,963.54		SIN004157
							<b>27,963.54</b>		<b>SIN004157 Total</b>
							<b>1,212,969.44</b>		<b>Grand Total</b>



Islington CCG Expenditure Over £25k Threshold

For the Period February 2015

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	6617236	63,784.25		AMS1400824011563784
							<b>63,784.25</b>		<b>AMS1400824011563784 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6733182	83,843.36	594959072	120048803
							<b>83,843.36</b>		<b>120048803 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	External Consultancy Fees	PROGRAMME PROJECTS	FRESHIEWEAR LTD	6549838	28,800.00		9
							<b>28,800.00</b>		<b>9 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Course Fees	COMMISSIONING - NON ACUTE	HELP ON YOUR DOORSTEP	6721802	25,000.00		14152
							<b>25,000.00</b>		<b>14152 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	6716309	27,779.51		08H1410
							<b>27,779.51</b>		<b>08H1410 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	6868718	76,408.93		08H1411
							<b>76,408.93</b>		<b>08H1411 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	6943889	124,268.95	166527782	IHL00045776
							<b>124,268.95</b>		<b>IHL00045776 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	6944076	32,139.37		INVNHSIPL0070
							<b>32,139.37</b>		<b>INVNHSIPL0070 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	6916946	35,000.00		ED00939
							<b>35,000.00</b>		<b>ED00939 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	6926608	23,750.00		RH00053
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	6926608	114,500.00		RH00053
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Othe Public Sector	REABLEMENT	ISLINGTON COUNCIL	6926608	300,000.00		RH00053
							<b>438,250.00</b>		<b>RH00053 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	6926627	896,625.00		RH00055
							<b>896,625.00</b>		<b>RH00055 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	6926634	538,500.00		RH00056
							<b>538,500.00</b>		<b>RH00056 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	6926672	583,500.00		RH00065
							<b>583,500.00</b>		<b>RH00065 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	6800624	44,193.38		1504
							<b>44,193.38</b>		<b>1504 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	6716401	64,166.66		501757
							<b>64,166.66</b>		<b>501757 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILLER PRACTICE	6910291	25,910.35		LND000008569
							<b>25,910.35</b>		<b>LND000008569 Total</b>
Department of Health	NHS Islington CCG	28/02/2015	Course Fees	COMMISSIONING - NON ACUTE	VOLUNTARY ACTION ISLINGTON	6721801	25,000.00		7292
							<b>25,000.00</b>		<b>7292 Total</b>
							<b>3,113,169.76</b>		<b>Grand Total</b>

Islington CCG Expenditure Over £25k Threshold

Expenditure Over Threshold

For the Period March 2015

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACTION FOR BLIND PEOPLE	7313734	26,364.25	524455845	OPI060411
							<b>26,364.25</b>		
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	7018854	63,784.25		AMS14009
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	7288272	63,784.25		AMS14008DEC
							<b>127,568.50</b>		
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	7197694	84,742.33	594959072	120050292
							<b>84,742.33</b>		
Department of Health	NHS Islington CCG	31/03/2015	Training Expenses	COMMISSIONING SCHEMES	CITY UNIVERSITY	7039768	25,000.00	627509528	90322639
Department of Health	NHS Islington CCG	31/03/2015	Training Expenses	COMMISSIONING SCHEMES	CITY UNIVERSITY	7341049	25,000.00	627509528	90323557
							<b>50,000.00</b>		
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	6997954	114,058.62	166527782	IHL00047311
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	7103946	113,669.85	166527782	IHL00046511
							<b>227,728.47</b>		
Department of Health	NHS Islington CCG	31/03/2015	Advertising	COMMISSIONING SCHEMES	IPLATO HEALTHCARE LTD	7387918	27,200.00	906258620	3738
							<b>27,200.00</b>		
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	6997810	80,733.00		RH00059
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	6997845	40,500.00		RH00064
Department of Health	NHS Islington CCG	31/03/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	7018929	125,916.71		NB06504
Department of Health	NHS Islington CCG	31/03/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	7018956	106,946.86		NB06505
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	7090138	35,000.00		ED00940
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	7090138	144,584.78		ED00940
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	7225257	50,000.00		NB06529
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	7225342	150,000.00		NB06541
Department of Health	NHS Islington CCG	31/03/2015	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING - NON ACUTE	ISLINGTON COUNCIL	7244151	51,851.64		NB06513
Department of Health	NHS Islington CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	7335777	153,803.72		NB06509
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	7336160	80,375.00		NB06551
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	7336176	35,900.00		RH00067
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	7336192	35,900.00		RH00068
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	7336205	136,874.18		NB06550
Department of Health	NHS Islington CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	7362393	146,634.96		NB06527
Department of Health	NHS Islington CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	7362531	121,846.31		NB06544
Department of Health	NHS Islington CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	7393692	139,192.85		NB06583
Department of Health	NHS Islington CCG	31/03/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	7393702	100,786.91		NB06567
							<b>1,736,846.92</b>		
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	7035657	64,166.66		501914
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	7288813	64,166.74		502039
							<b>128,333.40</b>		
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	7313210	28,265.00		MS150105
Department of Health	NHS Islington CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	7313213	30,935.00		MS150341
							<b>59,200.00</b>		
Department of Health	NHS Islington CCG	31/03/2015	External Consultancy Fees	Winter Resilience	MOORHOUSE CONSULTING LTD	7159926	44,640.00		5650
							<b>44,640.00</b>		
							<b>2,512,623.87</b>	<b>Grand Total</b>	