

Islington CCG Expenditure Over £25k Threshold

For the Period Apr 2016

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	30/04/2016	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	11595679	39,416.66		08H112012016
							39,416.66		08H112012016 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	11595702	39,416.66		08H112022016
							39,416.66		08H112022016 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	11595735	64,166.74		603769
							64,166.74		603769 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11628169	44,193.38		1885
							44,193.38		1885 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11628224	44,193.38		1886
							44,193.38		1886 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	11628260	44,193.38		1987
							44,193.38		1987 Total
Department of Health	NHS Islington CCG	30/04/2016	Charges from CSU	PRIMARY CARE IT	DELL CORPORATION LTD	11635836	38,586.96	635823528	7402280056
							38,586.96		7402280056 Total
Department of Health	NHS Islington CCG	30/04/2016	Charges from CSU	PRIMARY CARE IT	DELL CORPORATION LTD	11677412	25,434.00	635823528	7402280824
							25,434.00		7402280824 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	11703071	41,666.66		08H112032016
							41,666.66		08H112032016 Total
Department of Health	NHS Islington CCG	30/04/2016	Charges from CSU	PRIMARY CARE IT	DELL CORPORATION LTD	11711467	64,311.60	635823528	7402281097
							64,311.60		7402281097 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	11781910	114,060.35		100013048
							114,060.35		100013048 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FM OUT OF HERE LTD	11778209	180,000.00		201516001
							180,000.00		201516001 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CAMDEN CITIZENS ADVICE BUREAU	11863630	37,250.00		757
							37,250.00		757 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	11935141	25,000.00	233806669	CRM7331
							25,000.00		CRM7331 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	11935224	31,668.00		ENT1031601
							31,668.00		ENT1031601 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	11935281	1,095,852.31		ED01270
							1,095,852.31		ED01270 Total
Department of Health	NHS Islington CCG	30/04/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	11951920	41,666.66		08H112042016
							41,666.66		08H112042016 Total
Department of Health	NHS Islington CCG	30/04/2016	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	11967958	-27,103.44	200592154	H900000158
							-27,103.44		H900000158 Total
							1,944,073.30		Grand Total

Islington CCG Expenditure Over £25k Threshold

For the Period May 2016

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	31/05/2016	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	12545706	65,066.31		AMS1601
							65,066.31		AMS1601 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ANGEL MEDICAL SERVICES	12546039	65,066.31		AMS1602
							65,066.31		AMS1602 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	12129985	109,880.57		100014937
							109,880.57		100014937 Total
Department of Health	NHS Islington CCG	31/05/2016	Cort Care- Palliative Care	CHC ADULT FULLY FUNDED	EVALUCOM CONSULTING LTD	12488979	28,800.00	899641850	PLDCAQPIISLCCG20160316
							28,800.00		PLDCAQPIISLCCG20160316 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	12057769	27,970.04		08H11512
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HIGHGATE PRIVATE CLINIC LTD	12057945	39,416.66		08H112052016
							39,416.66		08H112052016 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HIGHGATE PRIVATE CLINIC LTD	12147535	30,952.02		08H0316
							30,952.02		08H0316 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	11984275	115,778.12	787424685	IHL00056894
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	12371539	124,120.98	787424685	IHL00057694
							124,120.98		IHL00057694 Total
Department of Health	NHS Islington CCG	31/05/2016	Cort Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	12680152	25,258.08		INVNHSIPL0081A
							25,258.08		INVNHSIPL0081A Total
Department of Health	NHS Islington CCG	31/05/2016	Cort Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	12489026	71,597.07		NB06929
							71,597.07		NB06929 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	12654373	75,201.25		ED01312
							75,201.25		ED01312 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	12654409	80,733.00		RH00124
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	12654420	80,733.00		RH00134 Total
							149,650.00		RH00135 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	12654430	100,288.00		RH00128
							100,288.00		RH00138 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	12680129	602,725.00		RH00144
							602,725.00		RH00144 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	12680190	35,900.00		RH00126
							35,900.00		RH00136 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	12680201	29,600.00		RH00137
							29,600.00		RH00137 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	12680211	813,525.00		RH00139
							813,525.00		RH00139 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	12680234	546,750.00		RH00141
							546,750.00		RH00141 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	12371601	28,448.00	882426016	MS160807
							28,448.00		MS160807 Total
Department of Health	NHS Islington CCG	31/05/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	12001509	49,500.00		90012557
							49,500.00		90012557 Total
							3,316,227.41		Grand Total

Islington CCG Expenditure Over £25k Threshold

For the Period June 2016

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	30/06/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	12866168	47,156.50		08H0416
							47,156.50		08H0416 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	12866199	30,975.00		ENT1041601
							30,975.00		ENT1041601 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	12866217	51,150.00		90013979
							51,150.00		90013979 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	12866260	39,416.66		08H112962016
							39,416.66		08H112962016 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	TALK FOR HEALTH CO LTD (THE)	12873528	96,000.00		T4HSISLINGTON15
							96,000.00		T4HSISLINGTON15 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	12953045	44,193.38		1961
							44,193.38		1961 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	12953051	44,193.38		1962
							44,193.38		1962 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	13041296	99,079.54		100017379
							99,079.54		100017379 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	13041413	45,289.66		1991
							45,289.66		1991 Total
Department of Health	NHS Islington CCG	30/06/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	13151456	65,066.31		AMS1603
							65,066.31		AMS1603 Total
Department of Health	NHS Islington CCG	30/06/2016	Payments received on account <1Yr	BALANCE SHEET	ISLINGTON COUNCIL	13268661	68,107.93		ARREFUNDDMSFE01522
							68,107.93		ARREFUNDDMSFE01522 Total
							630,628.36		Grand Total

Islington CCG Expenditure Over £25k Threshold - July 2016

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	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	13292987	139,227.24	787424685	IHL00058300
							139,227.24		IHL00058300 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	13329414	27,796.00		ENT051601
							27,796.00		ENT051601 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	13342590	65,066.31		AMS1604
							65,066.31		AMS1604 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH ST ANDREWS HEALTHCARE		13354664	49,500.00		90015281
							49,500.00		90015281 Total
Department of Health	NHS Islington CCG	31/07/2016	External Consultancy Fees	NON RECURRENT PROGRAMMES	INTERQUEST GROUP (UK) LTD	13416416	23,400.00		21474
							23,400.00		21474 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	13442574	39,416.66		08H112072016
							39,416.66		08H112072016 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	13462422	2,454,325.00		RH00132
							2,454,325.00		RH00132 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	13462602	103,404.29		100019279
							103,404.29		100019279 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	13462645	45,289.66		1998
							45,289.66		1998 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	13462675	(2,454,325.00)		RHX90025
							-2,454,325.00		RHX90025 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	13569279	28,228.84		0000051411
							28,228.84		0000051411 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	13569360	114,744.00	787424685	IHL00059113
							114,744.00		IHL00059113 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	13569398	28,057.00	882426016	MS161270
							28,057.00		MS161270 Total
Department of Health	NHS Islington CCG	31/07/2016	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	13620233	2,505,000.00		RH00145
							2,505,000.00		RH00145 Total
							3,169,130.00		Grand Total

Islington CCG Expenditure Over £25k Threshold

For the Period August 2016

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	31/08/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	13777563	65,066.31		AMS1605
							65,066.31		AMS1605 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CAMDEN CITIZENS ADVICE BUREAU	13544509	37,250.00		776
							37,250.00		776 Total
Department of Health	NHS Islington CCG	31/08/2016	Course Fees	Nursing and Quality Programme	HEALTHWATCH ISLINGTON	14051203	35,000.00		HWI1607CONS
							35,000.00		HWI1607CONS Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	13725994	39,416.66		08H112082016
							39,416.66		08H112082016 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	13963497	27,195.06	787424685	IHL00059117
							27,195.06		IHL00059117 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	14013515	118,379.00	787424685	IHL00059743
							118,379.00		IHL00059743 Total
Department of Health	NHS Islington CCG	31/08/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	13655834	27,645.66		INVNHSIPL0082
							27,645.66		INVNHSIPL0082 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Voluntary Sector	CARERS	ISLINGTON AGE CONCERN	13656027	94,556.25		001854
							94,556.25		001854 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ISLINGTON COUNCIL	14013532	29,600.00		RH00154
							29,600.00		RH00154 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	14032449	602,725.00		RH00151
							602,725.00		RH00151 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	14032454	913,525.00		RH00156
							913,525.00		RH00156 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	14032459	149,650.00		RH00152
							149,650.00		RH00152 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	13777643	45,289.66		2028
							45,289.66		2028 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	13705213	64,166.66		504284
							64,166.66		504284 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	14032407	64,166.66		504382
							64,166.66		504382 Total
Department of Health	NHS Islington CCG	31/08/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	13656070	35,133.00		ENT061601
							35,133.00		ENT061601 Total
							2,348,764.92		Grand Total

NHS Islington CCG Expenditure Over £25k Threshold - September 2016

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	30/09/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	14185338	65,066.31		AMS1606
							65,066.31		AMS1606 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	14072370	96,070.41		100021468
							96,070.41		100021468 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	CARE UK (URGENT CARE) LTD	14094710	94,315.49		100023508
							94,315.49		100023508 Total
Department of Health	NHS Islington CCG	30/09/2016	Postage & Carriage	EXCEPTIONS & PRIOR APPROVALS	FIRST MOVE DIRECT MARKETING	14127708	59,992.00		0010309
							59,992.00		0010309 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	14120270	39,416.66		08H112092016
							39,416.66		08H112092016 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	14394763	100,891.73	787424685	IHL00060336
							100,891.73		IHL00060336 Total
Department of Health	NHS Islington CCG	30/09/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	14094511	32,756.71		INVNHSIPL0083
							32,756.71		INVNHSIPL0083 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	14056774	80,733.00		RH00150
							80,733.00		RH00150 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	14056789	35,900.00		RH00153
							35,900.00		RH00153 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	14056792	100,289.00		RH00155
							100,289.00		RH00155 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	14120338	546,750.00		RH00158
							546,750.00		RH00158 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	14120355	2,505,000.00		RH00148
							2,505,000.00		RH00148 Total
Department of Health	NHS Islington CCG	30/09/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	14161374	176,444.61		NB06975
							176,444.61		NB06975 Total
Department of Health	NHS Islington CCG	30/09/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	14161405	191,168.00		NB06986
							191,168.00		NB06986 Total
Department of Health	NHS Islington CCG	30/09/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	14161425	152,944.00		NB06985
							152,944.00		NB06985 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	NATIONAL AUTISTIC SOCIETY	14373916	29,952.00		CFA16067
							29,952.00		CFA16067 Total
Department of Health	NHS Islington CCG	30/09/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	PCTI SOLUTIONS LTD	14397509	35,594.39	698853945	58410
							35,594.39		58410 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	14185355	30,762.00		ENT071601
							30,762.00		ENT071601 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	14373927	27,362.00		ENT081601
							27,362.00		ENT081601 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	14101944	51,150.00		90017222
							51,150.00		90017222 Total
Department of Health	NHS Islington CCG	30/09/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	14101957	51,150.00		90018645
							51,150.00		90018645 Total
							4,503,708.31		Grand Total

NHS Islington CCG Expenditure Over £25k Threshold

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	31/10/2016	Postage & Carriage	EXCEPTIONS & PRIOR APPROVALS	FIRST MOVE DIRECT MARKETING	14517164	23,844.52		89689
							23,844.52		89689 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	14459381	39,416.66		08H112102016
							39,416.66		08H112102016 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	14809182	39,416.66		08H112112016
							39,416.66		08H112112016 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	14727272	102,265.50	787424685	IHL00061023
							102,265.50		IHL00061023 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	14627914	94,556.25		001938
							94,556.25		001938 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Othe Public Sector	PRIMARY CARE INVESTMENTS	ISLINGTON COUNCIL	14627880	38,394.00		CO04946
							38,394.00		CO04946 Total
Department of Health	NHS Islington CCG	31/10/2016	Audit Fees: Statutory	FINANCE	KPMG LLP	14748074	33,390.00	791788859	5501293989
							33,390.00		5501293989 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	14776983	45,289.66		2045
							45,289.66		2045 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	14472829	64,166.66		504451
							64,166.66		504451 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	14692721	192,499.98		504082
							192,499.98		504082 Total
Department of Health	NHS Islington CCG	31/10/2016	Charges from CSU	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	14613444	132,028.75		7311404757
							132,028.75		7311404757 Total
Department of Health	NHS Islington CCG	31/10/2016	Charges from CSU	FINANCE	NHS NORTH AND EAST LONDON CSU	14672210	694,558.75		7311404738
							694,558.75		7311404738 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	14556577	48,627.00		90021077
							48,627.00		90021077 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	14593269	(49,500.00)		80016442
							-49,500.00		80016442 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	14627899	49,500.00		90020042
							49,500.00		90020042 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	14459410	41,212.50		1164
							41,212.50		1164 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	14692711	41,212.50		998
							41,212.50		998 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	14692716	25,084.56		1027
							25,084.56		1027 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	14692724	41,212.50		1080
							41,212.50		1080 Total
Department of Health	NHS Islington CCG	31/10/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	14727279	25,000.00	233806669	CRM7784
							25,000.00		CRM7784 Total
							1,722,176.45		Grand Total

Islington CCG Expenditure Over £25k Threshold

For the Period November 2016

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	30/11/2016	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ACTION FOR BLIND PEOPLE	14986416	27,524.25	524455845	OP1062583
							27,524.25		OP1062583 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	14947602	65,066.31		AMS1607
							65,066.31		AMS1607 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	15084699	65,066.31		AMS1608
							65,066.31		AMS1608 Total
Department of Health	NHS Islington CCG	30/11/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASH COURT CARE CENTRE	14929210	(33,857.12)		ASH003761
							-33,857.12		ASH003761 Total
Department of Health	NHS Islington CCG	30/11/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	14839027	53,970.00	796642084	111012229
							53,970.00		111012229 Total
Department of Health	NHS Islington CCG	30/11/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	15180889	48,600.00	796642084	111012198A
							48,600.00		111012198A Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Independent Sector	NCAS/OATS	CARDIFF AND VALE ULHB	15133346	36,514.00		423014
							36,514.00		423014 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	14836947	29,276.20		08H05120P
							29,276.20		08H05120P Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	15165130	39,416.66		08H11212016
							39,416.66		08H11212016 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	15041271	(43,022.00)		RHX90026
							-43,022.00		RHX90026 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	15092524	80,733.00		RH00166
							80,733.00		RH00166 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	15092539	100,289.00		RH00171
							100,289.00		RH00171 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	15092604	35,900.00		RH00169
							35,900.00		RH00169 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	15092632	149,650.00		RH00168
							149,650.00		RH00168 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	15108666	602,725.00		RH00167
							602,725.00		RH00167 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	15108671	546,750.00		RH00174
							546,750.00		RH00174 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ISLINGTON COUNCIL	15108675	29,600.00		RH00170
							29,600.00		RH00170 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	15108679	913,525.00		RH00172
							913,525.00		RH00172 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	15108686	2,505,000.00		RH00164
							2,505,000.00		RH00164 Total
Department of Health	NHS Islington CCG	30/11/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	15133559	98,726.38		NB07028
							98,726.38		NB07028 Total
Department of Health	NHS Islington CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	15133568	325,135.59		NB07029
							325,135.59		NB07029 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15092390	46,285.39		2144
							46,285.39		2144 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15092403	143,146.36		2146
							143,146.36		2146 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15092405	143,146.36		2145
							143,146.36		2145 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	14826644	64,166.66		504643
							64,166.66		504643 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	15187582	64,166.66		504811
							64,166.66		504811 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	15180873	31,524.00		ENT091601
							31,524.00		ENT091601 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	15048817	(48,143.00)		80018199
							-48,143.00		80018199 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	15092234	48,143.00		90021433
							48,143.00		90021433 Total
Department of Health	NHS Islington CCG	30/11/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	15092492	37,272.00		90023750
							37,272.00		90023750 Total
							6,206,296.01		Grand Total

Islington CCG Expenditure Over £25k Threshold

For the Period December 2016

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	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	15395791	25,446.96		GPPAY1216062
							25,446.96		GPPAY1216062 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	15207617	65,066.31		AMS1609
							65,066.31		AMS1609 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	15302447	65,066.31		AMS1611
							65,066.31		AMS1611 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	15302448	65,066.31		AMS1610
							65,066.31		AMS1610 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	15302449	65,066.31		AMS1612
							65,066.31		AMS1612 Total
Department of Health	NHS Islington CCG	31/12/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGESIDE LODGE CARE CENTRE	15320158	31,542.86		BSL003767
							31,542.86		BSL003767 Total
Department of Health	NHS Islington CCG	31/12/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	15320053	25,792.00	594959072	LENN0003473
							25,792.00		LENN0003473 Total
Department of Health	NHS Islington CCG	31/12/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	15386824	38,720.00	594959072	HIGHB001031
							38,720.00		HIGHB001031 Total
Department of Health	NHS Islington CCG	31/12/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	15524083	42,618.51	594959072	LENN0003711
							42,618.51		LENN0003711 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	15395787	34,222.15		GPPAY1216061
							34,222.15		GPPAY1216061 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	15395733	45,479.48		GPPAY1216047
							45,479.48		GPPAY1216047 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	15397039	29,353.30		GPPAY1216099
							29,353.30		GPPAY1216099 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	15395742	25,669.01		GPPAY1216050
							25,669.01		GPPAY1216050 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	15395726	43,384.84		GPPAY1216045
							43,384.84		GPPAY1216045 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	15397020	30,045.45		GPPAY1216097
							30,045.45		GPPAY1216097 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	15395714	50,902.92		GPPAY1216042
							50,902.92		GPPAY1216042 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	15395998	33,249.52		GPPAY1216094
							33,249.52		GPPAY1216094 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	15264214	104,169.00	787424685	IHL00061707
							104,169.00		IHL00061707 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	15500580	29,982.13	787424685	IHL00062546
							29,982.13		IHL00062546 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	15524058	108,851.50	787424685	IHL00062557
							108,851.50		IHL00062557 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	15395729	50,949.64		GPPAY1216046
							50,949.64		GPPAY1216046 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	15397030	35,532.91		GPPAY1216098
							35,532.91		GPPAY1216098 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	15274345	25,000.00		ED01730
							25,000.00		ED01730 Total
Department of Health	NHS Islington CCG	31/12/2016	Course Fees	Nursing and Quality Programme	ISLINGTON COUNCIL	15500519	25,000.00		FA04188
							25,000.00		FA04188 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	KILICK STREET HEALTH CENTRE	15395780	44,814.04		GPPAY1216059
							44,814.04		GPPAY1216059 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	KILICK STREET HEALTH CENTRE	15397111	28,780.88		GPPAY1216111
							28,780.88		GPPAY1216111 Total
Department of Health	NHS Islington CCG	31/12/2016	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15341288	143,146.36		2157
							143,146.36		2157 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	15395766	26,520.61		GPPAY1216056
							26,520.61		GPPAY1216056 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	MILLER PRACTICE	15395758	34,316.00		GPPAY1216054
							34,316.00		GPPAY1216054 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	15395753	27,890.06		GPPAY1216053
							27,890.06		GPPAY1216053 Total

Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	15395740	63,862.36	GPPAY1216049
							63,862.36	GPPAY1216049 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	15397052	36,371.78	GPPAY1216101
							36,371.78	GPPAY1216101 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	15395735	45,554.20	GPPAY1216048
							45,554.20	GPPAY1216048 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	15397044	30,282.31	GPPAY1216100
							30,282.31	GPPAY1216100 Total
Department of Health	NHS Islington CCG	31/12/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	15395814	42,591.71	GPPAY1216068
							42,591.71	GPPAY1216068 Total
							1,620,307.73	Grand Total

Islington CCG Expenditure Over £25k Threshold

For the Period January 2017

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	31/01/2017	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	15505527	44,160.00	906258620	6938
							44,160.00		6938 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	15559460	64,166.66		504929
							64,166.66		504929 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	15559490	41,212.50		1273
							41,212.50		1273 Total
Department of Health	NHS Islington CCG	31/01/2017	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	15568937	290,587.29		NB07031
							290,587.29		NB07031 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	15575405	30,668.57	787424685	IHL00061709
							30,668.57		IHL00061709 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	SOUTH ISLINGTON GP ALLIANCE LTD	15627377	125,000.00		GPFED121603
							125,000.00		GPFED121603 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	15675309	89,581.25		001993
							89,581.25		001993 Total
Department of Health	NHS Islington CCG	31/01/2017	External Contractors	PRIMARY CARE INVESTMENTS	SOUTH ISLINGTON GP ALLIANCE LTD	15744304	30,240.00		GPFED121605
							30,240.00		GPFED121605 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	15772654	39,416.66		08H112012017
							39,416.66		08H112012017 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	15875072	112,116.10	787424685	IHL00063246
							112,116.10		IHL00063246 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	15875095	83,000.00		ED01805
							83,000.00		ED01805 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	15875102	35,000.00		ED01804
							35,000.00		ED01804 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	15910120	33,256.00		ENT111601
							33,256.00		ENT111601 Total
Department of Health	NHS Islington CCG	31/01/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	15910174	39,416.66		08H112022017
							39,416.66		08H112022017 Total
							1,057,821.69		Grand Total

Islington CCG Expenditure Over £25k Threshold - February 2017

Department family	Entity	Date	Expense Type	Expense area	Supplier	action nu	AP Amount (£)	VAT reg number	Purchase invoice number
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15950399	143,146.36		2173
							143,146.36		2173 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	15950402	64,166.66		505049
							64,166.66		505049 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	15960264	87,093.75		002019
							87,093.75		002019 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	16056385	35,422.12		08H0920161
							35,422.12		08H0920161 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	16056443	34,249.99		08H1120163
							34,249.99		08H1120163 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16088864	46,590.00		90023748
							46,590.00		90023748 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16088874	48,143.00		90024847
							48,143.00		90024847 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16088924	48,143.00		90026229
							48,143.00		90026229 Total
Department of Health	NHS Islington CCG	28/02/2017	Course Fees	Nursing and Quality Programme	HELP ON YOUR DOORSTEP	16092694	25,000.00		16170201
							25,000.00		16170201 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	16141200	26,629.00		ENT121601
							26,629.00		ENT121601 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	16186077	80,733.00		RH00181
							80,733.00		RH00181 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	16186106	149,650.00		RH00183
							149,650.00		RH00183 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	16186118	35,900.00		RH00184
							35,900.00		RH00184 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ISLINGTON COUNCIL	16186132	29,600.00		RH00185
							29,600.00		RH00185 Total
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	16186148	100,289.00		RH00186

Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	16200208	100,289.00	RH00186 Total
							602,725.00	RH00182
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	16200221	602,725.00	RH00182 Total
							546,750.00	RH00189
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	16200228	546,750.00	RH00189 Total
							913,525.00	RH00187
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16273719	913,525.00	RH00187 Total
							143,146.36	2185
Department of Health	NHS Islington CCG	28/02/2017	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	16290524	143,146.36	2185 Total
							2,505,000.00	RH00179
							2,505,000.00	RH00179 Total
							5,665,902.24	Grand Total

Islington CCG Expenditure Over £25k Threshold - March 2017

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT reg number	Purchase invoice number
Department of Health	NHS Islington CCG	31/03/2017	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	16678301	68,095.20	635823528	7402350482
					DELL CORPORATION LTD TOTAL		68,095.20		
Department of Health	NHS Islington CCG	31/03/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	EVALUCOM CONSULTING LTD	16609295	28,800.00	899541850	ISLCCGDAQP201718
					EVALUCOM CONSULTING LTD TOTAL		28,800.00		
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	16365648	39,416.66		08H112032017
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	16519027	36,930.39		08H0120175
					HIGHGATE PRIVATE CLINIC LTD TOTAL		76,347.05		
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	16315521	105,858.00	787424685	IHL00063673
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	16698227	114,434.60	787424685	IHL00064917
					INHEALTH LTD TOTAL		220,292.60		
Department of Health	NHS Islington CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	16356743	262,730.96		NB07135
Department of Health	NHS Islington CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	16537113	228,258.94		NB07172
Department of Health	NHS Islington CCG	31/03/2017	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	ISLINGTON COUNCIL	16537156	83,313.18		NB07219
Department of Health	NHS Islington CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	16537163	220,072.08		NB07226
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	16637898	192,695.96		NB07183
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	16637900	224,336.02		NB07181
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	16637903	234,890.31		ED01959
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	REABLEMENT	ISLINGTON COUNCIL	16714100	40,000.00		NB07218
Department of Health	NHS Islington CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	16714173	225,821.38		NB07136
					ISLINGTON COUNCIL TOTALS		1,712,118.83		
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16583121	143,146.36		2200
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16637899	139,456.00		2206
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16637901	182,914.00		2208
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16637902	50,000.00		2207
					LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE TOTAL		515,516.36		
Department of Health	NHS Islington CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILLER PRACTICE	16660587	27,022.87		LND000015002
					MILLER PRACTICE TOTAL		27,022.87		
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	SOUTH ISLINGTON GP ALLIANCE LTD	16365538	43,800.00		GPFD121602
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	SOUTH ISLINGTON GP ALLIANCE LTD	16388463	51,000.00		GPFD121604
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	SOUTH ISLINGTON GP ALLIANCE LTD	16388469	78,600.00		GPFD121601
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	16388512	25,851.00		ENT011702
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	16714109	39,318.00		ENT011703
					SOUTH ISLINGTON GP ALLIANCE LTD TOTAL		238,569.00		
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16559529	43,484.00	120 9487 73	90027706
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16559789	48,143.00	120 9487 73	90029109
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16561439	(48,143.00)	120 9487 73	80021856
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16561448	(48,143.00)	120 9487 73	80021854
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16561454	(43,484.00)	120 9487 73	80021855
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16613659	37,944.00	120 9487 73	90029369
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16613664	34,272.00	120 9487 73	90029370
Department of Health	NHS Islington CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ST ANDREWS HEALTHCARE	16613671	45,182.00	120 9487 73	90029371
					ST ANDREWS HEALTHCARE TOTAL		69,255.00		

Grand Total	2,956,016.91
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