

Islington CCG Expenditure Over £25k Threshold - April 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	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	17012471	714.07		LND000015233	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17012471	73,749.24		LND000015233	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17012471	3,544.50		LND000015233	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17012471	623.08		LND000015233	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17012471	129.88		LND000015233	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17012471	4,805.99		LND000015233	
							AMWELL PRACTICE TOTAL	83,566.76		
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	17012473	1,462.94		LND000015235	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17012473	44,883.46		LND000015235	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17012473	408.60		LND000015235	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17012473	5,100.00		LND000015235	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17012473	259.74		LND000015235	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17012473	3,228.85		LND000015235	
							ANDOVER MEDICAL CENTRE TOTAL	55,343.59		
Department of Health	NHS Islington CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	16821476	47,588.00		LND000015157	
Department of Health	NHS Islington CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	16821476	3,020.83		LND000015157	
Department of Health	NHS Islington CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	16821476	3,697.47		LND000015157	
							ARCHWAY PRIMARY CARE TEAM TOTAL	54,306.30		
Department of Health	NHS Islington CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	16821481	50,163.00		LND000015162	
Department of Health	NHS Islington CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	16821481	3,260.49		LND000015162	
							AT MEDICS LTD(HANLEY) TOTAL	53,423.49		
Department of Health	NHS Islington CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	16821480	36,280.00		LND000015161	
Department of Health	NHS Islington CCG	30/04/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	16821480	6,104.17		LND000015161	
Department of Health	NHS Islington CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	16821480	2,699.21		LND000015161	
							AT MEDICS MITCHISON ROAD SURGERY TOTAL	45,083.38		
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	17012469	224.98		LND000015231	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17012469	20,005.06		LND000015231	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17012469	2,154.04		LND000015231	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17012469	6,978.46		LND000015231	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17012469	50.51		LND000015231	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17012469	1,558.28		LND000015231	
							BEAUMONT PRACTICE TOTAL	30,971.33		
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BINGFIELD STREET SURGERY	17012476	2,274.74		LND000015238	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17012476	25,553.91		LND000015238	

Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17012476	579.61	LND000015238	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17012476	1,251.22	LND000015238	
							BINGFIELD STREET SURGERY TOTAL	29,659.48	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	17012478	667.52	LND000015240	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17012478	51,958.60	LND000015240	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17012478	1,691.32	LND000015240	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17012478	963.43	LND000015240	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17012478	12,791.67	LND000015240	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17012478	7,485.00	LND000015240	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17012478	127.47	LND000015240	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17012478	4,004.11	LND000015240	
							CITY ROAD MEDICAL CENTRE TOTAL	79,689.12	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	17012480	2,053.75	LND000015242	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17012480	80,732.01	LND000015242	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17012480	933.00	LND000015242	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17012480	242.93	LND000015242	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17012480	4,162.25	LND000015242	
							CLERKENWELL MEDICAL PRACTICE TOTAL	88,123.94	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	17012482	1,070.42	LND000015244	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17012482	56,056.28	LND000015244	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17012482	2,499.14	LND000015244	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17012482	7,166.67	LND000015244	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17012482	238.11	LND000015244	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17012482	5,481.05	LND000015244	
Department of Health	NHS Islington CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17012482	8,361.05	LND000015244	
Department of Health	NHS Islington CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17012482	9,556.96	LND000015244	
							ELIZABETH AVENUE GROUP PRACTICE TOTAL	90,429.68	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	17012484	703.05	LND000015246	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17012484	40,465.59	LND000015246	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17012484	570.74	LND000015246	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17012484	2,375.00	LND000015246	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17012484	108.24	LND000015246	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17012484	3,300.97	LND000015246	
							FAMILY PRACTICE LONDON TOTAL	47,523.59	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	17012486	1,982.51	LND000015248	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17012486	96,633.27	LND000015248	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17012486	2,155.41	LND000015248	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17012486	9,287.50	LND000015248	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17012486	331.92	LND000015248	

Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17012486	8,174.29	LND000015248	
							GOODINGE GROUP PRACTICE TOTAL	118,564.90	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	17012488	1,596.85	LND000015250	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17012488	72,951.07	LND000015250	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17012488	3,070.75	LND000015250	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17012488	6,098.75	LND000015250	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17012488	235.70	LND000015250	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17012488	5,933.00	LND000015250	
							GROUP PRACTICE AT RIVER PLACE TOTAL	89,886.12	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	17012490	632.44	LND000015252	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17012490	61,988.82	LND000015252	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17012490	673.30	LND000015252	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17012490	81.77	LND000015252	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17012490	4,491.62	LND000015252	
Department of Health	NHS Islington CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17012490	1,363.96	LND000015252	
							HIGHBURY GRANGE MEDICAL PRACTICE TOTAL	69,231.91	
Department of Health	NHS Islington CCG	30/04/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	17052691	39,416.66	08H112042017	
							HIGHGATE PRIVATE CLINIC LTD TOTAL	39,416.66	
Department of Health	NHS Islington CCG	30/04/2017	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ISLINGTON AGE CONCERN	16916475	37,715.00	002027	
							ISLINGTON AGE CONCERN TOTAL	37,715.00	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17012492	127,875.89	LND000015254	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17012492	752.16	LND000015254	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17012492	29,755.17	LND000015254	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17012492	8,392.05	LND000015254	
							ISLINGTON CENTRAL MEDICAL CENTRE TOTAL	166,775.27	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	17012496	1,518.39	LND000015258	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17012496	80,621.28	LND000015258	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17012496	3,402.60	LND000015258	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17012496	21,599.75	LND000015258	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17012496	1,574.79	LND000015258	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17012496	348.75	LND000015258	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17012496	6,845.86	LND000015258	
							KILLICK STREET HEALTH CENTRE TOTAL	115,911.42	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KO & PARTNER	17012494	108.06	LND000015256	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17012494	29,331.91	LND000015256	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17012494	24.05	LND000015256	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17012494	2,001.92	LND000015256	
							KO & PARTNER TOTAL	31,465.94	

Department of Health	NHS Islington CCG	30/04/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED	16855670	143,146.36	2248
					CARE COLLABORATIVE			
					LONDON CENTRAL & WEST UNSCHEDULED		143,146.36	
					CARE COLLABORATIVE TOTAL			
Department of Health	NHS Islington CCG	30/04/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	16757934	64,166.66	505166
Department of Health	NHS Islington CCG	30/04/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	16795034	64,166.74	505378
					MARIE CURIE CANCER CARE TOTAL			
							128,333.40	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	17012498	584.65	LND000015260
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17012498	43,427.04	LND000015260
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17012498	1,581.29	LND000015260
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17012498	12,128.42	LND000015260
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17012498	113.04	LND000015260
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17012498	3,891.43	LND000015260
					MILDMAY MEDICAL PRACTICE TOTAL			
							61,725.87	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17012500	80,872.95	LND000015262
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17012500	2,396.96	LND000015262
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17012500	4,875.00	LND000015262
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17012500	6,271.04	LND000015262
					MILLER PRACTICE TOTAL			
							94,415.95	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	17012502	1,081.11	LND000015264
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17012502	61,209.57	LND000015264
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17012502	5,202.54	LND000015264
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17012502	9,197.50	LND000015264
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17012502	269.37	LND000015264
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17012502	5,604.76	LND000015264
					NORTHERN MEDICAL CENTRE TOTAL			
							82,564.85	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17012504	23,986.84	LND000015266
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17012504	2,173.31	LND000015266
					PARTNERSHIP PRIMARY CARE CENTRE TOTAL			
							26,160.15	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	17012512	483.83	LND000015274
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17012512	42,125.37	LND000015274
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17012512	3,041.42	LND000015274
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17012512	101.02	LND000015274
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17012512	2,937.21	LND000015274
					RISE GROUP PRACTICE TOTAL			
							48,688.85	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17012514	104,102.01	LND000015276
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17012514	3,484.27	LND000015276
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17012514	18,088.92	LND000015276
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17012514	6,964.71	LND000015276
					RITCHIE STREET GROUP PRACTICE TOTAL			
							132,639.91	

Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	17012510	107.55	LND000015272	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17012510	34,248.95	LND000015272	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17012510	5,283.33	LND000015272	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17012510	16.84	LND000015272	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17012510	3,268.87	LND000015272	
							ROMAN WAY MEDICAL CENTRE TOTAL	42,925.54	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17012516	27,954.22	LND000015278	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17012516	2,083.33	LND000015278	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17012516	2,086.63	LND000015278	
							SOBELL MEDICAL CENTRE TOTAL	32,124.18	
Department of Health	NHS Islington CCG	30/04/2017	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	SOUTH ISLINGTON GP ALLIANCE LTD	16757957	50,648.00	GP FED121608	
							SOUTH ISLINGTON GP ALLIANCE LTD TOTAL	50,648.00	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	17012520	1,570.62	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	97,697.61	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	3,562.97	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	11,431.99	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	8,291.67	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	87.36	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	1,455.73	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	177.99	LND000015282	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17012520	7,799.67	LND000015282	
							ST JOHNS WAY MEDICAL CENTRE TOTAL	132,075.61	
Department of Health	NHS Islington CCG	30/04/2017	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	17024285	41,212.50	1371	
							ST JOSEPHS HOSPICE TOTAL	41,212.50	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	17012522	1,327.77	LND000015284	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17012522	84,785.14	LND000015284	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17012522	6,303.23	LND000015284	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17012522	7,672.50	LND000015284	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17012522	2,704.13	LND000015284	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17012522	173.16	LND000015284	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17012522	4,964.36	LND000015284	
							ST PETERS STREET MEDICAL CENTRE TOTAL	107,930.29	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	17012518	355.74	LND000015280	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17012518	39,514.11	LND000015280	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17012518	2,500.00	LND000015280	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17012518	40.89	LND000015280	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17012518	2,678.70	LND000015280	
							STROUD GREEN MEDICAL PRACTICE TOTAL	45,089.44	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	17012524	740.72	LND000015286	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17012524	46,117.63	LND000015286	

Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17012524	1,725.67	LND000015286	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17012524	4,108.33	LND000015286	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17012524	5,854.41	LND000015286	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17012524	406.45	LND000015286	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17012524	3,846.12	LND000015286	
							TUFNELL SURGERY TOTAL	62,799.33	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	17012526	571.01	LND000015288	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17012526	56,765.24	LND000015288	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17012526	2,135.20	LND000015288	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17012526	190.00	LND000015288	
Department of Health	NHS Islington CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17012526	3,849.30	LND000015288	
							VILLAGE PRACTICE LONDON TOTAL	63,510.75	
							Grand Total	2,577,995.48	

Islington CCG Expenditure Over £25k Threshold - May 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	31/05/2017	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ACTION FOR BLIND PEOPLE	17179777	26,614.25	524455845	SIN004634
							26,614.25		SIN004634 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ACTION FOR BLIND PEOPLE	17179784	26,614.25	524455845	SIN006952
							26,614.25		SIN006952 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	17376369	1,030.75		LND000015445
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17376369	44,883.46		LND000015445
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17376369	408.60		LND000015445
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17376369	5,100.00		LND000015445
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17376369	1,587.48		LND000015445
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17376369	529.16		LND000015445
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17376369	177.98		LND000015445
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17376369	3,653.83		LND000015445
							57,371.26		LND000015445 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17226036	47,588.00		LND000015396
							47,588.00		LND000015396 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17164626	50,163.00		LND000015377
Department of Health	NHS Islington CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17164626	3,706.30		LND000015377
							53,869.30		LND000015377 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17164625	36,280.00		LND000015376
Department of Health	NHS Islington CCG	31/05/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17164625	6,104.17		LND000015376
Department of Health	NHS Islington CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17164625	3,048.24		LND000015376
							45,432.41		LND000015376 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	17376367	342.86		LND000015443
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17376367	20,005.06		LND000015443
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17376367	2,154.04		LND000015443
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17376367	2,166.67		LND000015443
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17376367	76.96		LND000015443
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17376367	1,775.24		LND000015443
							26,520.83		LND000015443 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17376371	25,553.91		LND000015447
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17376371	1,402.44		LND000015447
							26,956.35		LND000015447 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	17131712	27,046.19		0000071564
							27,046.19		0000071564 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	17195108	27,046.19		0000071581
							27,046.19		0000071581 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	17376373	739.60		LND000015449
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	572.26		LND000015449
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	51,958.60		LND000015449
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	1,691.32		LND000015449
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	1,445.15		LND000015449
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	12,791.67		LND000015449
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	7,485.00		LND000015449

Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	165.96	LND000015449
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17376373	4,508.76	LND000015449
							81,358.32	LND000015449 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	17376375	8,098.25	LND000015451
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17376375	3,725.62	LND000015451
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17376375	80,732.01	LND000015451
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17376375	933.00	LND000015451
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17376375	2,156.12	LND000015451
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17376375	4,658.23	LND000015451
							100,303.23	LND000015451 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17376377	572.26	LND000015453
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17376377	56,056.28	LND000015453
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17376377	2,499.14	LND000015453
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17376377	7,166.67	LND000015453
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17376377	6,198.43	LND000015453
							72,492.78	LND000015453 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17394636	40,465.59	LND000015455
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17394636	570.74	LND000015455
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17394636	2,375.00	LND000015455
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17394636	3,749.02	LND000015455
Department of Health	NHS Islington CCG	31/05/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17394636	3,384.32	LND000015455
Department of Health	NHS Islington CCG	31/05/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17394636	3,195.00	LND000015455
							53,739.67	LND000015455 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	17376379	1,976.41	LND000015457
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17376379	96,633.27	LND000015457
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17376379	2,155.41	LND000015457
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17376379	9,287.50	LND000015457
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17376379	367.99	LND000015457
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17376379	9,164.27	LND000015457
							119,584.85	LND000015457 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	17376381	3,041.81	LND000015459
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17376381	72,951.07	LND000015459
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17376381	3,070.75	LND000015459
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17376381	6,098.75	LND000015459
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17376381	365.58	LND000015459
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17376381	6,623.49	LND000015459
							92,151.45	LND000015459 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	17376383	1,464.70	LND000015461
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17376383	61,988.82	LND000015461
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17376383	673.30	LND000015461
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17376383	180.38	LND000015461
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	17376383	5,044.13	LND000015461
							69,351.33	LND000015461 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	17304349	28,137.97	08H031712TH
							28,137.97	08H031712TH Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	17158217	39,416.66	08H112052017
							39,416.66	08H112052017 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	17446029	39,416.66	08H112062017

Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	17131678	39,416.66	08H112062017 Total
							106,791.50	IHL00065524
							106,791.50	IHL00065524 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	17423227	121,771.50	IHL00066441
							121,771.50	IHL00066441 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	17407228	87,093.75	002046
							87,093.75	002046 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17394638	127,875.89	LND000015463
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17394638	752.16	LND000015463
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17394638	1,508.62	LND000015463
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17394638	29,755.17	LND000015463
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17394638	9,407.39	LND000015463
							169,299.23	LND000015463 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	17341868	665,376.66	ES00042
							665,376.66	ES00042 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	17341767	(42,512.41)	FAX90788
							-42,512.41	FAX90788 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	17383270	39,290.00	ENT011706
							39,290.00	ENT011706 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	17316243	120,755.00	PMCFIHUB060828
							120,755.00	PMCFIHUB060828 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLUCK STREET HEALTH CENTRE	17376386	1,361.05	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	2,068.94	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	80,621.28	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	3,402.60	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	743.76	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	21,599.75	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	3,614.63	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	303.05	LND000015465
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	17376386	7,660.96	LND000015465
							121,376.02	LND000015465 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	17214480	143,146.36	2274
							143,146.36	2274 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17226037	39,692.00	LND000015397
							39,692.00	LND000015397 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	17376389	894.79	LND000015468
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17376389	43,427.04	LND000015468
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17376389	1,581.29	LND000015468
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17376389	12,128.42	LND000015468
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17376389	2,349.42	LND000015468
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17376389	132.28	LND000015468
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17376389	4,377.38	LND000015468
							64,890.62	LND000015468 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17376391	80,872.95	LND000015470
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17376391	2,396.96	LND000015470
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17376391	4,875.00	LND000015470
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17376391	7,001.10	LND000015470
							95,146.01	LND000015470 Total

Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17376393	264.12	LND000015472
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17376393	61,209.57	LND000015472
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17376393	9,197.50	LND000015472
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17376393	6,323.95	LND000015472
							76,995.14	LND000015472 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Clinical Other	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	17362701	73,179.29	G8108297604 0001050856
							73,179.29	0001050856 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17376394	23,986.84	LND000015474
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17376394	2,444.71	LND000015474
							26,431.55	LND000015474 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	17376401	556.92	LND000015482
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17376401	42,125.37	LND000015482
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17376401	3,041.42	LND000015482
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17376401	103.43	LND000015482
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17376401	3,319.10	LND000015482
							49,146.24	LND000015482 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	17376403	6,201.53	LND000015484
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17376403	9,488.12	LND000015484
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17376403	104,102.01	LND000015484
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17376403	3,484.27	LND000015484
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17376403	18,088.92	LND000015484
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17376403	4,470.48	LND000015484
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17376403	892.28	LND000015484
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17376403	7,872.44	LND000015484
							154,600.05	LND000015484 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	17394640	340.81	LND000015480
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17394640	34,248.95	LND000015480
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17394640	5,283.33	LND000015480
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17394640	2,759.67	LND000015480
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17394640	69.75	LND000015480
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17394640	3,705.31	LND000015480
							46,407.82	LND000015480 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17376405	308.14	LND000015486
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17376405	27,954.22	LND000015486
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17376405	2,083.33	LND000015486
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17376405	2,366.96	LND000015486
							32,712.65	LND000015486 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	17158263	(36,720.00)	80023342
							-36,720.00	80023342 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ST ANDREWS HEALTHCARE	17179755	36,720.00	90030639
							36,720.00	90030639 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	17376409	2,454.03	LND000015490
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17376409	97,697.61	LND000015490
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17376409	3,562.97	LND000015490
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17376409	3,757.39	LND000015490
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17376409	8,291.67	LND000015490
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17376409	1,832.32	LND000015490
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17376409	245.33	LND000015490

Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17376409	8,781.23	LND000015490
							126,622.55	LND000015490 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	17376411	1,058.59	LND000015492
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17376411	84,785.14	LND000015492
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17376411	6,303.23	LND000015492
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17376411	7,672.50	LND000015492
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17376411	2,704.13	LND000015492
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17376411	139.50	LND000015492
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17376411	5,557.01	LND000015492
							108,220.10	LND000015492 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	17376407	348.12	LND000015488
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17376407	39,514.11	LND000015488
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17376407	2,500.00	LND000015488
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17376407	31.27	LND000015488
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17376407	3,007.32	LND000015488
							45,400.82	LND000015488 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	TALK FOR HEALTH CO LTD (THE)	17407332	96,000.00	T4HISLINGTON16
							96,000.00	T4HISLINGTON16 Total
Department of Health	NHS Islington CCG	31/05/2017	Clinical&Medical-Othe Public Sector	NCAS/OATS	TAYSIDE NHS BOARD	17444902	25,839.00	T0140024
							25,839.00	T0140024 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	17376413	1,112.77	LND000015494
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17376413	20,853.42	LND000015494
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17376413	46,117.63	LND000015494
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17376413	1,725.67	LND000015494
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17376413	5,854.41	LND000015494
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17376413	2,384.95	LND000015494
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17376413	351.13	LND000015494
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17376413	4,377.30	LND000015494
							82,777.28	LND000015494 Total
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	17394642	750.63	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	7,483.30	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	56,765.24	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	2,135.20	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	466.00	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	204.43	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	4,377.42	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	3,241.36	LND000015496
Department of Health	NHS Islington CCG	31/05/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17394642	1,745.32	LND000015496
							77,168.90	LND000015496 Total
							3,814,629.58	Grand Total

Islington CCG Expenditure Over £25k Threshold - June 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 C	30/06/2017	External Consultancy Fees	NON RECURRENT PROGRAMMES	ADVISORY BOARD COMPANY (THE)	17635540	33,000.00		CINV152416
ADVISORY BOARD COMPANY (THE) Total							33,000.00		
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	17787751	2,163.00		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	5,032.15		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	7,715.40		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	147,498.48		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	7,089.00		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	1,213.45		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	1,756.96		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	171,500.00		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	4,519.36		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	425.72		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	23,271.63		LND000015650
Department of Health	NHS Islington C	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	17787751	10,457.88		LND000015650
AMWELL PRACTICE Total							382,643.03		
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	17787753	639.96		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	2,870.90		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	2,900.00		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	4,300.45		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	44,883.46		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	408.60		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	772.32		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	5,100.00		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	1,058.32		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	138.84		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	18,114.95		LND000015652
Department of Health	NHS Islington C	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	17787753	3,441.32		LND000015652
ANDOVER MEDICAL CENTRE Total							84,629.12		
Department of Health	NHS Islington C	30/06/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	17559652	66,367.63		AMS1702
Department of Health	NHS Islington C	30/06/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	17559651	65,716.97		AMS1703
ANGEL MEDICAL SERVICES Total							132,084.60		
Department of Health	NHS Islington C	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565847	(95,176.00)		LND000015575

Department of Health	NHS Islington C 30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565847	(6,501.81)	LND000015575
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565847	(245.59)	LND000015575
Department of Health	NHS Islington C 30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565847	(249.90)	LND000015575
Department of Health	NHS Islington C 30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565847	(969.00)	LND000015575
Department of Health	NHS Islington C 30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565847	(1,166.38)	LND000015575
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	160,614.10	LND000015576
Department of Health	NHS Islington C 30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	2,581.63	LND000015576
Department of Health	NHS Islington C 30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	4,007.85	LND000015576
Department of Health	NHS Islington C 30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	2,667.08	LND000015576
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	3,020.83	LND000015576
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	960.36	LND000015576
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	18,202.22	LND000015576
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17565852	3,934.28	LND000015576
ARCHWAY PRIMARY CARE TEAM Total						91,679.67	
Department of Health	NHS Islington C 30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17565864	(100,326.00)	LND000015581
Department of Health	NHS Islington C 30/06/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17565864	(7,064.36)	LND000015581
Department of Health	NHS Islington C 30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17592037	166,282.64	LND000015582
Department of Health	NHS Islington C 30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17592037	4,545.31	LND000015582
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17592037	3,483.40	LND000015582
AT MEDICS LTD(HANLEY) Total						66,920.99	
Department of Health	NHS Islington C 30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17565861	(72,560.00)	LND000015579
Department of Health	NHS Islington C 30/06/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17565861	(5,072.08)	LND000015579
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17565861	(97.90)	LND000015579
Department of Health	NHS Islington C 30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17565861	(604.17)	LND000015579
Department of Health	NHS Islington C 30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17565861	(599.17)	LND000015579
Department of Health	NHS Islington C 30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17592036	120,317.82	LND000015580
Department of Health	NHS Islington C 30/06/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17592036	6,104.17	LND000015580
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17592036	60,473.65	LND000015580
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17592036	2,873.72	LND000015580
AT MEDICS MITCHISON ROAD SURGERY Total						110,836.04	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	17787749	94.78	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	1,347.10	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	2,134.44	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	20,005.06	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	2,154.04	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	219.25	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	42,224.01	LND000015648

Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	11.57	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	9,467.72	LND000015648
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	17787749	1,666.78	LND000015648
BEAUMONT PRACTICE Total						79,324.05	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17787755	25,553.91	LND000015654
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17787755	1,262.74	LND000015654
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17787755	4,623.81	LND000015654
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	17787755	1,326.82	LND000015654
BINGFIELD STREET SURGERY Total						32,767.28	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	17610296	27,046.19	0000073865
BMI HEALTHCARE COLLECTIONS Total						27,046.19	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	17808308	555.87	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	3,251.85	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	232.00	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	5,131.28	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	51,958.60	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	1,691.32	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	2,567.09	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	4,415.00	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	1,509.34	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	12,791.67	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	7,485.00	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	108.76	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	21,290.85	LND000015656
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	17808308	4,256.45	LND000015656
CITY ROAD MEDICAL CENTRE Total						117,245.08	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	17787758	1,120.49	LND000015658
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17787758	8,273.65	LND000015658
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17787758	80,732.01	LND000015658
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17787758	933.00	LND000015658
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17787758	1,949.12	LND000015658
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17787758	205.95	LND000015658
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17787758	24,020.84	LND000015658
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	17787758	4,410.23	LND000015658
CLERKENWELL MEDICAL PRACTICE Total						121,645.29	
Department of Health	NHS Islington C 30/06/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	EGTON MEDICAL INFORMATION SYSTEM	17729882	53,000.00	927149214 EMSINV020066
EGTON MEDICAL INFORMATION SYSTEMS LTI						53,000.00	

Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	17787760	1,443.37	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	3,470.83	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	5,649.49	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	56,056.28	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	2,499.14	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	1,899.98	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	7,166.67	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	2,152.14	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	333.22	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	29,368.04	LND000015660
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	17787760	5,839.75	LND000015660
				ELIZABETH AVENUE GROUP PRACTICE Total		115,878.91	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	17787762	601.99	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	2,527.00	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	3,808.42	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	40,465.59	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	570.74	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	1,985.04	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	2,375.00	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	5,572.41	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	97.19	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	18,718.53	LND000015662
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	17787762	3,524.97	LND000015662
				FAMILY PRACTICE LONDON Total		80,246.88	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	17787764	1,534.95	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	6,058.63	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	9,989.98	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	96,633.27	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	2,155.41	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	3,822.05	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	9,287.50	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	247.61	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	34,870.59	LND000015664
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	17787764	8,669.26	LND000015664
				GOODINGE GROUP PRACTICE Total		173,269.25	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	17808310	1,350.93	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	4,881.58	LND000015666

Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	7,967.96	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	72,951.07	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	3,070.75	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	3,841.79	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	6,098.75	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	669.31	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	1,400.61	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	209.91	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	168.92	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	25,457.38	LND000015666
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	6,278.22	LND000015666
Department of Health	NHS Islington C 30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	2,921.70	LND000015666
Department of Health	NHS Islington C 30/06/2017	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	17808310	2,962.56	LND000015666
				GROUP PRACTICE AT RIVER PLACE Total		140,231.44	
Department of Health	NHS Islington C 30/06/2017	External Consultancy Fees	REABLEMENT	HEALTH FINANCE & ECONOMICS LTD	17586574	23,250.00	GB227326614 036
				HEALTH FINANCE & ECONOMICS LTD Total		23,250.00	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		1,175.68	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		4,196.63	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		61,988.82	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		673.30	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		1,289.19	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		36,375.00	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		134.21	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		22,140.32	LND000015668
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE 17787766		4,767.85	LND000015668
				HIGHBURY GRANGE MEDICAL PRACTICE Total		132,741.00	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	17835077	39,416.66	08H112072017
				HIGHGATE PRIVATE CLINIC LTD Total		39,416.66	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	17767984	114,808.50	787424685 IHL00067031
				INHEALTH LTD Total		114,808.50	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE 17787768		8,562.35	LND000015670
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE 17787768		2,552.00	LND000015670
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE 17787768		13,213.20	LND000015670
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE 17787768		127,875.89	LND000015670
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE 17787768		752.16	LND000015670
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE 17787768		4,310.54	LND000015670
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE 17787768		29,755.17	LND000015670

Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17787768	45,637.56	LND000015670	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	17787768	8,899.72	LND000015670	
						ISLINGTON CENTRAL MEDICAL CENTRE Total	241,558.59	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	17610314	61,206.87	ED02109	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	17610318	31,276.29	ED02110	
						ISLINGTON COUNCIL Total	92,483.16	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	17635417	25,087.00	ENT011707	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	17746271	39,745.00	ENT011710	
Department of Health	NHS Islington C 30/06/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	17536816	120,755.00	PMCFIHUB060829	
						ISLINGTON GP GROUP LTD (THE) Total	185,587.00	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	17787772	773.38	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	5,576.98	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	8,885.80	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	80,621.28	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	3,402.60	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	4,001.06	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	21,599.75	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	1,574.79	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	205.96	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	31,012.61	LND000015674	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	17787772	7,253.40	LND000015674	
						KILLICK STREET HEALTH CENTRE Total	164,907.61	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KO & PARTNER	17787770	108.06	LND000015672	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17787770	1,923.75	LND000015672	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17787770	3,009.16	LND000015672	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17787770	58,663.82	LND000015672	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17787770	38.29	LND000015672	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17787770	24.05	LND000015672	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17787770	11,003.43	LND000015672	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	17787770	4,372.20	LND000015672	
						KO & PARTNER Total	79,142.76	
Department of Health	NHS Islington C 30/06/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST	17475600	143,146.36	2302	
						UNSCHEDULED CARE COLLABORATIVE		
						UNSCHEDULED CARE COLLABORATIVE Total	143,146.36	
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565854	(79,384.00)	LND000015577	

Department of Health	NHS Islington C 30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565854	(5,212.15)	LND000015577
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565854	(281.88)	LND000015577
Department of Health	NHS Islington C 30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565854	(714.00)	LND000015577
Department of Health	NHS Islington C 30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565854	(862.80)	LND000015577
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	128,517.25	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	2,206.85	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	1,044.00	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	3,597.44	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	4,540.00	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	1,437.18	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	2,791.67	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	101.10	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	881.34	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	14,988.00	LND000015578
Department of Health	NHS Islington C 30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17565859	3,473.47	LND000015578
MEDICAL CENTRE HOLLOWAY ROAD Total						77,123.47	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	17787775	427.51	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	3,021.95	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	4,962.65	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	43,427.04	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	1,581.29	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	1,559.70	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	12,128.42	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	1,174.71	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	53.22	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	19,150.34	LND000015677
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	17787775	4,134.40	LND000015677
MILDMAY MEDICAL PRACTICE Total						91,621.23	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17787777	5,271.08	LND000015679
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17787777	80,872.95	LND000015679
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17787777	2,396.96	LND000015679
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17787777	5,185.06	LND000015679
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17787777	4,875.00	LND000015679
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17787777	27,914.27	LND000015679
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	17787777	6,636.08	LND000015679
MILLER PRACTICE Total						133,151.40	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17808311	(437.35)	LND000015680

Department of Health	NHS Islington C 30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17808311	(9,217.51)	LND000015680
Department of Health	NHS Islington C 30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17808311	(5,016.66)	LND000015680
Department of Health	NHS Islington C 30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17808311	(5,200.76)	LND000015680
Department of Health	NHS Islington C 30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17808311	(8,057.26)	LND000015680
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	17787778	1,734.32	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	3,999.03	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	348.00	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	61,209.57	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	394.02	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	9,197.50	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	358.67	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	26,524.50	LND000015681
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	17787778	5,964.34	LND000015681
NORTHERN MEDICAL CENTRE Total						81,800.41	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17787780	696.00	LND000015683
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17787780	23,986.84	LND000015683
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17787780	9,847.14	LND000015683
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	17787780	2,308.99	LND000015683
PARTNERSHIP PRIMARY CARE CENTRE Total						36,838.97	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	17787784	1,244.03	LND000015687
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	17787784	1,956.57	LND000015687
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	17787784	22,353.89	LND000015687
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	17787784	340.80	LND000015687
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	17787784	1,121.87	LND000015687
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	17787784	6,590.13	LND000015687
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	17787784	1,986.07	LND000015687
PINE STREET MEDICAL CENTRE Total						35,593.36	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	17787782	845.50	LND000015685
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	17787782	13,820.28	LND000015685
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	17787782	2,174.78	LND000015685
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	17787782	3,240.00	LND000015685
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	17787782	4,061.29	LND000015685
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	17787782	5,069.18	LND000015685
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PREBEND STREET	17787782	1,166.94	LND000015685
PREBEND STREET Total						30,377.97	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	17787787	176.96	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	2,612.98	LND000015691

Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	4,134.13	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	42,125.37	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	3,041.42	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	4,569.96	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	13,386.87	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	30.09	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	15,385.94	LND000015691
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	17787787	3,128.16	LND000015691

RISE GROUP PRACTICE Total	88,591.88
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Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	17787789	903.18	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	6,926.45	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	10,318.77	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	104,102.01	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	3,484.27	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	5,763.27	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	18,088.92	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	1,226.49	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	205.95	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	44,274.82	LND000015693
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	7,418.58	LND000015693
Department of Health	NHS Islington C 30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	424.44	LND000015693
Department of Health	NHS Islington C 30/06/2017	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	17787789	276.03	LND000015693

RITCHIE STREET GROUP PRACTICE Total	203,413.18
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Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	17787786	36.72	LND000015689
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17787786	34,248.95	LND000015689
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17787786	3,093.10	LND000015689
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17787786	5,283.33	LND000015689
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17787786	1,143.69	LND000015689
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17787786	9.25	LND000015689
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17787786	16,594.43	LND000015689
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	17787786	3,487.10	LND000015689

ROMAN WAY MEDICAL CENTRE Total	63,896.57
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Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	1,800.73	LND000015695
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	348.00	LND000015695
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	2,800.49	LND000015695
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	27,954.22	LND000015695
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	1,017.66	LND000015695

Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	2,083.33	LND000015695
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	4,427.00	LND000015695
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	12,382.31	LND000015695
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	17787791	2,226.75	LND000015695
SOBELL MEDICAL CENTRE Total						55,040.49	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17787794	(15,189.49)	LND000015698
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17787794	(503.95)	LND000015698
Department of Health	NHS Islington C 30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17787794	(906.74)	LND000015698
Department of Health	NHS Islington C 30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17787794	(7,615.78)	LND000015698
Department of Health	NHS Islington C 30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17787794	(8,121.11)	LND000015698
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	17808313	501.01	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	6,120.38	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	3,132.00	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	9,745.89	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	97,697.61	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	3,562.97	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	27,672.04	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	3,242.58	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	8,291.67	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	890.94	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	57.86	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	38,484.28	LND000015699
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	8,290.46	LND000015699
Department of Health	NHS Islington C 30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	17808313	194.96	LND000015699
ST JOHNS WAY MEDICAL CENTRE Total						175,547.58	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	17787796	647.33	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	5,567.00	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	8,226.68	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	84,785.14	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	6,303.23	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	5,912.57	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	7,672.50	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	2,704.13	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	92.55	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	28,235.75	LND000015701
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	17787796	5,260.73	LND000015701
ST PETERS STREET MEDICAL CENTRE Total						155,407.61	

Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	17787793	185.27	LND000015697
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17787793	2,886.58	LND000015697
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17787793	39,514.11	LND000015697
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17787793	1,155.60	LND000015697
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17787793	2,500.00	LND000015697
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17787793	20.83	LND000015697
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17787793	13,840.66	LND000015697
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	17787793	2,843.00	LND000015697
STROUD GREEN MEDICAL PRACTICE Total						62,946.05	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	17787798	779.61	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	2,330.02	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	46,117.63	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	1,725.67	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	5,854.41	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	3,906.25	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	291.56	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	38,634.79	LND000015703
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	17787798	4,111.72	LND000015703
TUFNELL SURGERY Total						103,751.66	
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	17787800	308.82	LND000015705
Department of Health	NHS Islington C 30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17787800	3,870.30	LND000015705
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17787800	56,765.24	LND000015705
Department of Health	NHS Islington C 30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17787800	2,135.20	LND000015705
Department of Health	NHS Islington C 30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17787800	848.05	LND000015705
Department of Health	NHS Islington C 30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17787800	113.38	LND000015705
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17787800	25,340.33	LND000015705
Department of Health	NHS Islington C 30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	17787800	4,113.37	LND000015705
VILLAGE PRACTICE LONDON Total						93,494.69	
Grand Total						4,548,085.98	

Islington CCG Expenditure Over £25k Threshold - July 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	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168710	(36,874.62)		LND000015872
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168710	(3,544.50)		LND000015872
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168710	(5,686.73)		LND000015872
Department of Health	NHS Islington CCG	31/07/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168710	(624.00)		LND000015872
Department of Health	NHS Islington CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168710	(5,598.25)		LND000015872
Department of Health	NHS Islington CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168710	(6,124.65)		LND000015872
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	18168711	905.16		LND000015873
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168711	73,370.58		LND000015873
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168711	3,544.50		LND000015873
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168711	1,166.67		LND000015873
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168711	1,506.45		LND000015873
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168711	182.82		LND000015873
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18168711	5,404.77		LND000015873
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18207365	73,749.24		To follow
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18207365	3,544.50		To follow
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18207365	5,053.11		To follow
AMWELL PRACTICE Total							109,975.05		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	18168713	827.39		LND000015875
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18168713	45,481.12		LND000015875
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18168713	408.60		LND000015875
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18168713	5,100.00		LND000015875
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18168713	1,058.32		LND000015875
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18168713	152.72		LND000015875
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18168713	3,441.32		LND000015875
ANDOVER MEDICAL CENTRE Total							56,469.47		
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	17955070	65,716.97		AMS1704
ANGEL MEDICAL SERVICES Total							65,716.97		
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17991032	53,538.03		LND000015801
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17991032	4,526.00		LND000015801
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17991032	3,020.83		LND000015801
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17991032	1,920.72		LND000015801
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	17991032	3,934.28		LND000015801
ARCHWAY PRIMARY CARE TEAM Total							66,939.86		
Department of Health	NHS Islington CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17960410	55,427.55		LND000015807
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	17960410	3,483.40		LND000015807
AT MEDICS LTD(HANLEY) Total							58,910.95		
Department of Health	NHS Islington CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17960408	40,105.94		LND000015805
Department of Health	NHS Islington CCG	31/07/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17960408	6,104.17		LND000015805
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	17960408	2,873.72		LND000015805
AT MEDICS MITCHISON ROAD SURGERY Total							49,083.83		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	18168709	301.64		LND000015871
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18168709	20,347.68		LND000015871
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18168709	2,154.04		LND000015871
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18168709	2,166.67		LND000015871
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18168709	32.40		LND000015871
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18168709	1,666.78		LND000015871

				BEAUMONT PRACTICE Total		26,669.21		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18168715	25,442.39	LND000015877
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18168715	1,326.82	LND000015877
				BINGFIELD STREET SURGERY Total		26,769.21		
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18012572	27,046.19	0000075003
				BMI HEALTHCARE COLLECTIONS Total		27,046.19		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	18192048	912.58	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	52,551.83	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	1,691.32	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	6,480.00	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	4,526.00	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	100,915.44	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	7,485.00	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	191.87	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	164.29	LND000015879
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18192048	4,256.45	LND000015879
				CITY ROAD MEDICAL CENTRE Total		179,174.78		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	18168718	2,117.50	LND000015881
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18168718	81,455.57	LND000015881
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18168718	933.00	LND000015881
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18168718	268.42	LND000015881
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18168718	4,410.23	LND000015881
				CLERKENWELL MEDICAL PRACTICE Total		89,184.72		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	18168720	482.31	LND000015883
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18168720	55,785.01	LND000015883
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18168720	2,499.14	LND000015883
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18168720	7,166.67	LND000015883
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18168720	717.38	LND000015883
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18168720	129.59	LND000015883
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18168720	5,839.75	LND000015883
				ELIZABETH AVENUE GROUP PRACTICE Total		72,619.85		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18168722	40,510.55	LND000015885
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18168722	570.74	LND000015885
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18168722	2,375.00	LND000015885
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18168722	3,524.97	LND000015885
				FAMILY PRACTICE LONDON Total		46,981.26		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	18192049	1,623.99	LND000015887
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18192049	95,318.96	LND000015887
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18192049	2,155.41	LND000015887
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18192049	5,237.00	LND000015887
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18192049	9,287.50	LND000015887
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18192049	245.27	LND000015887
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18192049	8,669.26	LND000015887
				GOODINGE GROUP PRACTICE Total		122,537.39		
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	18168725	832.79	LND000015889
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18168725	2,552.00	LND000015889
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18168725	72,704.76	LND000015889
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18168725	3,070.75	LND000015889
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18168725	6,098.75	LND000015889
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18168725	152.73	LND000015889
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18168725	6,278.22	LND000015889

				GROUP PRACTICE AT RIVER PLACE Total	91,690.00			
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	18168727	772.36	LND000015891
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18168727	63,058.93	LND000015891
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18168727	673.30	LND000015891
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18168727	111.07	LND000015891
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18168727	4,767.85	LND000015891
				HIGHBURY GRANGE MEDICAL PRACTICE Total	69,383.51			
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	18100985	39,416.66	08H112082017
				HIGHGATE PRIVATE CLINIC LTD Total	39,416.66			
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	18000242	123,486.43	787424685 IHL00067798
				INHEALTH LTD Total	123,486.43			
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18192050	128,817.26	LND000015893
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18192050	752.16	LND000015893
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18192050	5,918.00	LND000015893
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18192050	29,755.17	LND000015893
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18192050	8,899.72	LND000015893
				ISLINGTON CENTRAL MEDICAL CENTRE Total	174,142.31			
Department of Health	NHS Islington CCG	31/07/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	17890707	120,755.00	PMCFIHUB060830
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	18216863	32,812.00	ENT011711
				ISLINGTON GP GROUP LTD (THE) Total	153,567.00			
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	18168733	2,298.18	LND000015897
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	18168733	80,485.93	LND000015897
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	18168733	3,402.60	LND000015897
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	18168733	21,599.75	LND000015897
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	18168733	1,574.79	LND000015897
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	18168733	303.13	LND000015897
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	18168733	7,253.40	LND000015897
				KILLICK STREET HEALTH CENTRE Total	116,917.78			
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168729	(29,331.91)	LND000015894
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168729	(38.29)	LND000015894
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168729	(2,305.56)	LND000015894
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KO & PARTNER	18168730	212.05	LND000015895
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168730	116.00	LND000015895
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168730	28,523.00	LND000015895
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168730	6,916.64	LND000015895
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168730	46.28	LND000015895
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18168730	2,182.84	LND000015895
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18207369	29,331.91	To follow
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18207369	38.29	To follow
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KO & PARTNER	18207369	2,189.36	To follow
				KO & PARTNER Total	37,880.61			
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18033205	144,353.43	2323
				LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total	144,353.43			
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17960406	42,839.08	LND000015803
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17960406	2,791.67	LND000015803
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17960406	881.34	LND000015803
Department of Health	NHS Islington CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	17960406	3,473.47	LND000015803
				MEDICAL CENTRE HOLLOWAY ROAD Total	49,985.56			
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	18168738	380.44	LND000015900
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18168738	43,589.04	LND000015900
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18168738	1,581.29	LND000015900

Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18168738	12,128.42	LND000015900
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18168738	1,174.71	LND000015900
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18168738	62.48	LND000015900
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18168738	4,134.40	LND000015900
MILDMAY MEDICAL PRACTICE Total							63,050.78	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18192051	8,383.76	LND000015902
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18192051	78,237.60	LND000015902
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18192051	2,396.96	LND000015902
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18192051	5,237.00	LND000015902
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18192051	4,875.00	LND000015902
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18192051	6,636.08	LND000015902
MILLER PRACTICE Total							105,766.40	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	18168743	835.30	LND000015904
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18168743	61,366.57	LND000015904
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18168743	9,197.50	LND000015904
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18168743	187.43	LND000015904
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18168743	5,964.34	LND000015904
NORTHERN MEDICAL CENTRE Total							77,551.14	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARTNERSHIP PRIMARY CARE CENTRE	18192052	768.73	LND000015906
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	18192052	24,240.49	LND000015906
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	18192052	3,845.00	LND000015906
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	18192052	104.13	LND000015906
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARTNERSHIP PRIMARY CARE CENTRE	18192052	2,308.99	LND000015906
PARTNERSHIP PRIMARY CARE CENTRE Total							31,267.34	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18168752	22,716.85	LND000015910
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18168752	340.80	LND000015910
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18168752	1,986.07	LND000015910
PINE STREET MEDICAL CENTRE Total							25,043.72	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	18168757	761.22	LND000015914
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18168757	42,347.90	LND000015914
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18168757	3,041.42	LND000015914
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18168757	122.64	LND000015914
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18168757	3,128.16	LND000015914
RISE GROUP PRACTICE Total							49,401.34	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	18192054	908.02	LND000015916
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18192054	106,607.89	LND000015916
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18192054	3,484.27	LND000015916
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18192054	5,237.00	LND000015916
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18192054	18,088.92	LND000015916
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18192054	1,226.49	LND000015916
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18192054	199.00	LND000015916
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18192054	7,418.58	LND000015916
RITCHIE STREET GROUP PRACTICE Total							143,170.17	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	18192053	160.35	LND000015912
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18192053	34,105.20	LND000015912
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18192053	769.00	LND000015912
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18192053	5,283.33	LND000015912
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18192053	1,143.69	LND000015912
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18192053	25.45	LND000015912
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18192053	3,487.10	LND000015912
ROMAN WAY MEDICAL CENTRE Total							44,974.12	

Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18168762	28,297.33	LND000015918
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18168762	2,083.33	LND000015918
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18168762	2,226.75	LND000015918
SOBELL MEDICAL CENTRE Total							32,607.41	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	18168768	1,892.67	LND000015922
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18168768	98,567.54	LND000015922
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18168768	3,562.97	LND000015922
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18168768	7,958.64	LND000015922
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18168768	8,291.67	LND000015922
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18168768	890.94	LND000015922
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18168768	157.35	LND000015922
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18168768	8,290.46	LND000015922
ST JOHNS WAY MEDICAL CENTRE Total							129,612.24	
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	18000250	35,085.00	1477
Department of Health	NHS Islington CCG	31/07/2017	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	18000255	41,212.50	1475
ST JOSEPHS HOSPICE Total							76,297.50	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	18168770	1,079.73	LND000015924
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18168770	86,150.67	LND000015924
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18168770	6,303.23	LND000015924
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18168770	7,672.50	LND000015924
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18168770	2,704.13	LND000015924
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18168770	145.78	LND000015924
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18168770	5,260.73	LND000015924
ST PETERS STREET MEDICAL CENTRE Total							109,316.77	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	18168765	428.04	LND000015920
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18168765	39,013.22	LND000015920
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18168765	2,500.00	LND000015920
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18168765	53.22	LND000015920
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18168765	2,843.00	LND000015920
STROUD GREEN MEDICAL PRACTICE Total							44,837.48	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	18192055	421.55	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	348.00	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	46,829.30	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	1,725.67	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	2,187.00	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	5,854.41	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	2,027.18	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	252.22	LND000015926
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18192055	4,111.72	LND000015926
TUFNELL SURGERY Total							63,757.05	
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	18168773	408.88	LND000015928
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18168773	57,956.74	LND000015928
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18168773	2,135.20	LND000015928
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18168773	13,500.00	LND000015928
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18168773	155.04	LND000015928
Department of Health	NHS Islington CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18168773	4,113.37	LND000015928
VILLAGE PRACTICE LONDON Total							78,269.23	
Grand Total							3,073,824.72	

Islington CCG Expenditure Over £25k Threshold

For the Period August 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	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	18557627	1,327.28		LN0000016080
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18557627	73,370.58		LN0000016080
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18557627	3,544.50		LN0000016080
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18557627	1,166.67		LN0000016080
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18557627	1,506.45		LN0000016080
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18557627	247.60		LN0000016080
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18557627	5,087.96		LN0000016080
							AMWELL PRACTICE Total	86,251.04	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	18575139	1,595.44		LN0000016082
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18575139	45,481.12		LN0000016082
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18575139	408.60		LN0000016082
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18575139	4,526.00		LN0000016082
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18575139	5,100.00		LN0000016082
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18575139	1,058.32		LN0000016082
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18575139	249.91		LN0000016082
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18575139	3,441.32		LN0000016082
							ANDOVER MEDICAL CENTRE Total	61,860.71	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	18432551	65,716.97		AMS1705
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	18525265	65,716.97		AMS1701
							ANGEL MEDICAL SERVICES Total	131,433.94	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18348948	53,538.03		LN0000016006
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18348948	2,019.78		LN0000016006
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18348948	3,020.83		LN0000016006
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18348948	960.36		LN0000016006
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18348948	3,934.28		LN0000016006
							ARCHWAY PRIMARY CARE TEAM Total	63,473.28	
Department of Health	NHS Islington CCG	31/08/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASH COURT CARE CENTRE	18523155	(28,600.01)		ASH005097
Department of Health	NHS Islington CCG	31/08/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASH COURT CARE CENTRE	18523164	(25,457.16)		ASH005099
							ASH COURT CARE CENTRE Total	(54,057.17)	
Department of Health	NHS Islington CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	18375174	55,427.55		LN0000016012
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	18375174	816.00		LN0000016012
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	18375174	3,483.40		LN0000016012
							AT MEDICS LTD(HANLEY) Total	59,726.95	
Department of Health	NHS Islington CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	18348953	40,105.94		LN0000016010
Department of Health	NHS Islington CCG	31/08/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	18348953	6,104.17		LN0000016010
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	18348953	2,873.72		LN0000016010
							AT MEDICS MITCHISON ROAD SURGERY Total	49,083.83	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	18557626	408.70		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	20,347.68		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	2,154.04		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	2,166.67		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	284.70		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	889.59		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	62.87		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	71.73		LN0000016078
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18557626	1,666.78		LN0000016078
							BEAUMONT PRACTICE Total	28,052.76	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BINGFIELD STREET SURGERY	18575141	1,528.92		LN0000016084
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18575141	25,442.39		LN0000016084
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18575141	3,845.00		LN0000016084
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18575141	219.83		LN0000016084
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18575141	1,326.82		LN0000016084
							BINGFIELD STREET SURGERY Total	32,362.96	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18369684	27,046.19		0000075966
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	18445528	33,507.45		0000072876
							BMI HEALTHCARE COLLECTIONS Total	60,553.64	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	18557628	1,698.26		LN0000016086
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	836.38		LN0000016086
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	52,551.83		LN0000016086
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	1,691.32		LN0000016086
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	12,791.67		LN0000016086

Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	7,485.00	LDN000016086
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	420.00	LDN000016086
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	240.65	LDN000016086
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	18557628	4,256.45	LDN000016086
					CITY ROAD MEDICAL CENTRE Total		81,971.56	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	18575144	1,549.81	LDN000016088
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18575144	4,269.94	LDN000016088
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18575144	81,455.57	LDN000016088
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18575144	933.00	LDN000016088
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18575144	4,526.00	LDN000016088
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18575144	266.11	LDN000016088
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	18575144	4,410.23	LDN000016088
					CLERKENWELL MEDICAL PRACTICE Total		97,410.66	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	18575927	528.70	LDN000016102
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	18575927	28,523.00	LDN000016102
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	18575927	1,729.17	LDN000016102
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	18575927	69.42	LDN000016102
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	18575927	2,124.74	LDN000016102
					DR KO & PARTNER Total		32,975.03	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	18575929	4,583.04	LDN000016113
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	18575929	24,240.49	LDN000016113
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	18575929	2,308.99	LDN000016113
					DRS NEELESH & TAMARA BOWRY Total		31,132.52	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	18557629	712.12	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Learn Dsbty Hth Chk	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	1,400.00	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	660.00	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	55,785.01	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	2,499.14	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	7,166.67	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	717.38	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	178.18	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18557629	5,839.75	LDN000016090
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(2,112.10)	LDN000016089
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(227.43)	LDN000016089
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(284.45)	LDN000016089
Department of Health	NHS Islington CCG	31/08/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(7,235.30)	LDN000016089
Department of Health	NHS Islington CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(649.30)	LDN000016089
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(8,033.74)	LDN000016089
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(8,393.23)	LDN000016089
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	18575145	(6,830.53)	LDN000016089
					ELIZABETH AVENUE GROUP PRACTICE Total		41,192.17	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	18557630	1,049.80	LDN000016092
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18557630	40,510.55	LDN000016092
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18557630	570.74	LDN000016092
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18557630	2,375.00	LDN000016092
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18557630	155.03	LDN000016092
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	18557630	3,524.97	LDN000016092
					FAMILY PRACTICE LONDON Total		48,186.09	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	18557631	1,463.85	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	95,318.96	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	2,155.41	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	9,287.50	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	5,140.33	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	7,017.40	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	1,554.60	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	254.54	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	8,669.26	LDN000016094
Department of Health	NHS Islington CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	18557631	578.08	LDN000016094
					GOODINGE GROUP PRACTICE Total		131,439.93	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575148	(2,971.13)	LDN000016095
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575148	(586.00)	LDN000016095
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575148	(400.15)	LDN000016095
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575148	(10,495.35)	LDN000016095
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575148	(11,494.25)	LDN000016095
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	18575149	2,546.57	LDN000016096
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575149	72,704.76	LDN000016096
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575149	3,070.75	LDN000016096
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575149	1,047.00	LDN000016096

Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575149	6,098.75	LND000016096
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575149	263.78	LND000016096
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18575149	6,278.22	LND000016096
					GROUP PRACTICE AT RIVER PLACE Total		66,062.95	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	18575151	1,830.66	LND000016098
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18575151	63,058.93	LND000016098
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18575151	673.30	LND000016098
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18575151	4,526.00	LND000016098
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18575151	210.57	LND000016098
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18575151	4,767.85	LND000016098
					HIGHBURY GRANGE MEDICAL PRACTICE Total		75,067.31	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	18585896	39,416.66	08H112092017
					HIGHGATE PRIVATE CLINIC LTD Total		39,416.66	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	18482064	25,369.00	IHL00067805
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	18482090	116,058.90	IHLIN0000007
					INHEALTH LTD Total		141,427.90	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	18325500	87,093.75	002069
					ISLINGTON AGE CONCERN Total		87,093.75	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Learn Disbity Hth Chk	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18557632	3,080.00	LND000016100
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18557632	128,817.26	LND000016100
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18557632	752.16	LND000016100
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18557632	29,755.17	LND000016100
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18557632	8,899.72	LND000016100
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18575152	(5,237.41)	LND000016099
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18575152	(266.07)	LND000016099
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18575152	(705.37)	LND000016099
Department of Health	NHS Islington CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18575152	(2,664.11)	LND000016099
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18575152	(9,726.47)	LND000016099
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18575152	(9,811.29)	LND000016099
					ISLINGTON CENTRAL MEDICAL CENTRE Total		142,893.59	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	18426512	165,701.00	N807235
Department of Health	NHS Islington CCG	31/08/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	18426572	185,202.59	N807247
Department of Health	NHS Islington CCG	31/08/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	18426600	179,725.10	N807257
Department of Health	NHS Islington CCG	31/08/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ISLINGTON COUNCIL	18426668	267,136.62	N807256
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	CARERS	ISLINGTON COUNCIL	18433572	2,505,000.00	RH00193
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	18433573	149,650.00	RH00195
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	18433575	35,900.00	RH00204
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	18433577	623,975.00	RH00194
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	18433580	100,289.00	RH00206
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	18433581	916,025.00	RH00196
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	18433582	80,733.00	RH00200
Department of Health	NHS Islington CCG	31/08/2017	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	ISLINGTON COUNCIL	18433583	28,035.93	RH00202
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ISLINGTON COUNCIL	18433584	29,600.00	RH00205
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	18433585	546,750.00	RH00198
					ISLINGTON COUNCIL Total		5,813,723.24	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ISLINGTON GP GROUP LTD (THE)	18292025	108,000.00	CHIN070801
Department of Health	NHS Islington CCG	31/08/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	18292026	120,755.00	PMCFIHU8060831
					ISLINGTON GP GROUP LTD (THE) Total		228,755.00	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575153	(3,401.08)	LND000016103
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575153	(586.28)	LND000016103
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575153	(458.06)	LND000016103
Department of Health	NHS Islington CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575153	(1,907.08)	LND000016103
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575153	(10,275.46)	LND000016103
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575153	(9,268.34)	LND000016103
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILICK STREET HEALTH CENTRE	18575154	3,415.00	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Learn Disbity Hth Chk	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	3,828.00	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	1,760.80	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	80,485.93	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	3,402.60	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	5,237.00	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	21,599.75	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	1,574.79	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	562.30	LND000016104
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18575154	7,253.40	LND000016104
					KILICK STREET HEALTH CENTRE Total		103,223.27	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18325507	144,353.43	2340
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18426500	444,000.00	2205
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18426633	152,000.00	2353

Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18426644	130,000.00	2355	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18426649	38,000.00	2354	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18426653	(444,000.00)	2352	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18426660	50,000.00	2356	
LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total							514,353.43		
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	18426537	36,814.75	1737	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	18426546	36,814.75	1802	
LONDONWIDE LMCS Total							73,629.50		
Department of Health	NHS Islington CCG	31/08/2017	Computer Software/License	PRIMARY CARE INVESTMENTS	MAP OF MEDICINE LTD	18342085	66,291.89	932962895	
MAP OF MEDICINE LTD Total							66,291.89		1002
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	18369690	64,166.66	505956	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	18384707	64,166.66	505654	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	18384708	64,166.66	505660	
Department of Health	NHS Islington CCG	31/08/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	18384709	64,166.66	505775	
MARIE CURIE CANCER CARE Total							256,666.64		
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	42,839.08	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	420.00	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	264.12	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	3,597.44	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	528.00	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	758.64	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	769.00	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	8,985.23	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	2,791.67	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	881.34	LN0000016008	
Department of Health	NHS Islington CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18375172	3,473.47	LN0000016008	
MEDICAL CENTRE HOLLOWAY ROAD Total							65,307.99		
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	18575156	341.52	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	140.00	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	43,589.04	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	1,581.29	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	12,128.42	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	1,174.71	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	196.54	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	43.97	LN0000016107	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18575156	4,134.40	LN0000016107	
MILDMAY MEDICAL PRACTICE Total							63,329.89		
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18557634	78,237.60	LN0000016109	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18557634	2,396.96	LN0000016109	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18557634	4,875.00	LN0000016109	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18557634	6,636.08	LN0000016109	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18575157	(3,172.49)	LN0000016108	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18575157	(558.68)	LN0000016108	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18575157	(427.28)	LN0000016108	
Department of Health	NHS Islington CCG	31/08/2017	ME - GMS TPS Added Years Adj Ees	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18575157	(826.59)	LN0000016108	
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18575157	(9,586.35)	LN0000016108	
Department of Health	NHS Islington CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18575157	(10,845.83)	LN0000016108	
MILLER PRACTICE Total							66,728.42		
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18557635	560.00	LN0000016111	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18557635	6,424.11	LN0000016111	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18557635	61,366.57	LN0000016111	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18557635	9,197.50	LN0000016111	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18557635	5,964.34	LN0000016111	
NORTHERN MEDICAL CENTRE Total							83,512.52		
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18557637	3,379.53	LN0000016117	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18557637	22,716.85	LN0000016117	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18557637	340.80	LN0000016117	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18557637	1,986.07	LN0000016117	
PINE STREET MEDICAL CENTRE Total							28,423.25		
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	18557639	815.91	LN0000016121	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18557639	42,347.90	LN0000016121	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18557639	3,041.42	LN0000016121	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18557639	122.65	LN0000016121	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18557639	3,128.16	LN0000016121	
RISE GROUP PRACTICE Total							49,456.04		
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	18557640	933.84	LN0000016123	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18557640	8,219.58	LN0000016123	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18557640	106,607.89	LN0000016123	

Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18557640	3,484.27	LDND000016123
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18557640	18,088.92	LDND000016123
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18557640	1,226.49	LDND000016123
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18557640	342.47	LDND000016123
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18557640	7,418.58	LDND000016123
					RITCHIE STREET GROUP PRACTICE Total		146,322.04	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	18557638	443.37	LDND000016119
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18557638	34,105.20	LDND000016119
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18557638	5,283.33	LDND000016119
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18557638	1,143.69	LDND000016119
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18557638	83.31	LDND000016119
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18557638	3,487.10	LDND000016119
					ROMAN WAY MEDICAL CENTRE Total		44,546.00	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18557641	528.24	LDND000016125
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18557641	28,297.33	LDND000016125
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18557641	2,083.33	LDND000016125
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18557641	2,226.75	LDND000016125
					SOBELL MEDICAL CENTRE Total		33,135.65	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	18557643	2,822.80	LDND000016129
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18557643	1,120.00	LDND000016129
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18557643	98,567.54	LDND000016129
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18557643	3,562.97	LDND000016129
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18557643	8,291.67	LDND000016129
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18557643	890.94	LDND000016129
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18557643	321.64	LDND000016129
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18557643	8,290.46	LDND000016129
					ST JOHNS WAY MEDICAL CENTRE Total		123,868.02	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	18575168	1,370.00	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	8,226.68	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	86,150.67	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	6,303.23	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	5,237.00	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	7,672.50	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	2,704.13	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	196.69	LDND000016131
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18575168	5,260.73	LDND000016131
					ST PETERS STREET MEDICAL CENTRE Total		123,121.63	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	18557642	227.33	LDND000016127
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18557642	39,013.22	LDND000016127
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18557642	8,561.05	LDND000016127
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18557642	18,075.00	LDND000016127
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18557642	25.45	LDND000016127
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18557642	2,843.00	LDND000016127
					STROUD GREEN MEDICAL PRACTICE Total		68,745.05	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	18557644	213.48	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	700.00	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	21,309.60	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	46,829.30	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	1,725.67	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	5,854.41	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	2,027.18	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	120.33	LDND000016133
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18557644	4,111.72	LDND000016133
					TUFNELL SURGERY Total		82,891.69	
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	18557645	731.67	LDND000016135
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18557645	10,580.68	LDND000016135
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18557645	57,956.74	LDND000016135
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18557645	2,135.20	LDND000016135
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18557645	148.09	LDND000016135
Department of Health	NHS Islington CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18557645	4,113.37	LDND000016135
					VILLAGE PRACTICE LONDON Total		75,665.75	
Grand Total							9,646,708.97	

Islington CCG Expenditure Over £25k Threshold

For the Period September 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	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18957973	(36,874.62)		LN0000016303
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18957973	(316.81)		LN0000016303
Department of Health	NHS Islington CCG	30/09/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18957973	(2,753.94)		LN0000016303
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18957973	(9,422.79)		LN0000016303
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18957973	(8,878.24)		LN0000016303
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	18979762	1,259.57		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	5,032.15		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	73,370.58		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	3,544.50		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	3,966.07		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	5,556.76		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	4,526.00		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	3,000.28		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	85,166.67		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	1,506.45		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	233.71		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	5,087.96		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	3,906.40		LN0000016304
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	18979762	3,961.02		LN0000016304
							AMWELL PRACTICE Total	141,871.72	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	2,870.90		LN0000016306
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	45,481.12		LN0000016306
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	408.60		LN0000016306
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	835.21		LN0000016306
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	5,100.00		LN0000016306
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	1,058.32		LN0000016306
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	291.97		LN0000016306
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	18957975	3,441.32		LN0000016306
							ANDOVER MEDICAL CENTRE Total	59,487.44	
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18755369	53,538.03		LN0000016229
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18755369	2,581.63		LN0000016229
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18755369	1,009.89		LN0000016229
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18755369	2,703.14		LN0000016229
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18755369	3,020.83		LN0000016229
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18755369	960.36		LN0000016229
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	18755369	3,934.28		LN0000016229
							ARCHWAY PRIMARY CARE TEAM Total	67,748.16	
Department of Health	NHS Islington CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	18755374	55,427.55		LN0000016235
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	18755374	3,483.40		LN0000016235
							AT MEDICS LTD(HANLEY) Total	58,910.95	
Department of Health	NHS Islington CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	18755372	40,105.94		LN0000016233
Department of Health	NHS Islington CCG	30/09/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	18755372	6,104.17		LN0000016233
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	18755372	2,873.72		LN0000016233
							AT MEDICS MITCHISON ROAD SURGERY Total	49,083.83	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	18957972	242.04		LN0000016302
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18957972	1,347.10		LN0000016302
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18957972	20,347.68		LN0000016302
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18957972	2,154.04		LN0000016302
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18957972	219.25		LN0000016302
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18957972	2,166.67		LN0000016302
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18957972	43.97		LN0000016302
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	18957972	1,666.78		LN0000016302
							BEAUMONT PRACTICE Total	28,187.53	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	25,442.39		LN0000016308
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	1,295.66		LN0000016308
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	1,038.15		LN0000016308
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	1,832.15		LN0000016308
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	38,813.41		LN0000016308
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	83.05		LN0000016308
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	1,326.82		LN0000016308
Department of Health	NHS Islington CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	18979763	1,183.17		LN0000016308

Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING			
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING			

BINGFIELD STREET SURGERY Total					71,014.80	
BMI HEALTHCARE COLLECTIONS				18792981	27,046.19	0000078613
BMI HEALTHCARE COLLECTIONS Total					27,046.19	
CITY ROAD MEDICAL CENTRE				18979764	2,004.72	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	3,251.85	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	52,551.83	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	1,691.32	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	1,546.26	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	12,791.67	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	7,485.00	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	270.74	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	4,256.45	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	918.12	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	798.24	LN0000016310
CITY ROAD MEDICAL CENTRE				18979764	386.28	LN0000016310
CITY ROAD MEDICAL CENTRE Total					87,952.48	
CLERKENWELL MEDICAL PRACTICE				18957979	1,353.71	LN0000016312
CLERKENWELL MEDICAL PRACTICE				18957979	4,113.86	LN0000016312
CLERKENWELL MEDICAL PRACTICE				18957979	81,455.57	LN0000016312
CLERKENWELL MEDICAL PRACTICE				18957979	933.00	LN0000016312
CLERKENWELL MEDICAL PRACTICE				18957979	2,089.35	LN0000016312
CLERKENWELL MEDICAL PRACTICE				18957979	242.98	LN0000016312
CLERKENWELL MEDICAL PRACTICE				18957979	4,410.23	LN0000016312
CLERKENWELL MEDICAL PRACTICE Total					94,598.70	
DR KO & PARTNER				19000896	1,923.75	LN0000016326
DR KO & PARTNER				19000896	28,523.00	LN0000016326
DR KO & PARTNER				19000896	1,729.17	LN0000016326
DR KO & PARTNER				19000896	2,124.74	LN0000016326
DR KO & PARTNER				19000896	4,314.00	LN0000016326
DR KO & PARTNER				19000896	4,050.00	LN0000016326
DR KO & PARTNER Total					42,664.66	
DRS NEELESH & TAMARA BOWRY				18979768	24,240.49	LN0000016337
DRS NEELESH & TAMARA BOWRY				18979768	1,620.00	LN0000016337
DRS NEELESH & TAMARA BOWRY				18979768	7,607.15	LN0000016337
DRS NEELESH & TAMARA BOWRY				18979768	47,433.40	LN0000016337
DRS NEELESH & TAMARA BOWRY				18979768	149.60	LN0000016337
DRS NEELESH & TAMARA BOWRY				18979768	2,308.99	LN0000016337
DRS NEELESH & TAMARA BOWRY Total					83,359.63	
ELIZABETH AVENUE GROUP PRACTICE				18979765	784.12	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	3,470.83	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	55,785.01	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	2,499.14	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	2,574.00	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	1,972.49	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	7,166.67	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	717.38	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	344.13	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	180.50	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE				18979765	5,839.75	LN0000016314
ELIZABETH AVENUE GROUP PRACTICE Total					81,334.02	
FAMILY PRACTICE LONDON				18957982	805.88	LN0000016316
FAMILY PRACTICE LONDON				18957982	2,527.00	LN0000016316
FAMILY PRACTICE LONDON				18957982	40,510.55	LN0000016316
FAMILY PRACTICE LONDON				18957982	570.74	LN0000016316
FAMILY PRACTICE LONDON				18957982	2,001.83	LN0000016316
FAMILY PRACTICE LONDON				18957982	2,375.00	LN0000016316
FAMILY PRACTICE LONDON				18957982	159.67	LN0000016316
FAMILY PRACTICE LONDON				18957982	3,524.97	LN0000016316
FAMILY PRACTICE LONDON Total					52,475.64	
GOODINGE GROUP PRACTICE				18957984	1,560.66	LN0000016318
GOODINGE GROUP PRACTICE				18957984	6,058.63	LN0000016318
GOODINGE GROUP PRACTICE				18957984	95,318.96	LN0000016318
GOODINGE GROUP PRACTICE				18957984	2,155.41	LN0000016318
GOODINGE GROUP PRACTICE				18957984	3,920.25	LN0000016318
GOODINGE GROUP PRACTICE				18957984	9,287.50	LN0000016318
GOODINGE GROUP PRACTICE				18957984	300.83	LN0000016318
GOODINGE GROUP PRACTICE				18957984	8,669.26	LN0000016318
GOODINGE GROUP PRACTICE Total					127,271.50	

Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	18957986	1,372.17	LND000016320
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18957986	4,881.58	LND000016320
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18957986	72,704.76	LND000016320
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18957986	3,070.75	LND000016320
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18957986	3,931.14	LND000016320
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18957986	6,098.75	LND000016320
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18957986	134.20	LND000016320
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	18957986	6,278.22	LND000016320
GROUP PRACTICE AT RIVER PLACE Total							98,471.57	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	18957988	1,566.68	LND000016322
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18957988	4,196.63	LND000016322
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18957988	63,058.93	LND000016322
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18957988	673.30	LND000016322
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18957988	1,289.19	LND000016322
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18957988	208.26	LND000016322
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	18957988	4,767.85	LND000016322
HIGHBURY GRANGE MEDICAL PRACTICE Total							75,760.84	
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	18974839	39,416.66	08H112102017
HIGHGATE PRIVATE CLINIC LTD Total							39,416.66	
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	18992013	120,488.50	787424685
INHEALTH LTD Total							120,488.50	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	8,562.35	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	128,817.26	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	752.16	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	4,416.67	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	29,755.17	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	8,899.72	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	4,468.80	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	871.89	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	1,348.14	LND000016324
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	18979766	2,906.30	LND000016324
ISLINGTON CENTRAL MEDICAL CENTRE Total							190,798.46	
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Other Public Sector	CARERS	ISLINGTON COUNCIL	18658003	2,505,000.00	RH00210
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	18658006	100,289.00	RH00219
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	18658007	916,025.00	RH00220
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	18658011	623,975.00	RH00215
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Other Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	18662801	149,650.00	RH00216
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ISLINGTON COUNCIL	18662803	29,600.00	RH00218
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	18662804	80,733.00	RH00211
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	18662805	546,750.00	RH00222
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	18662806	35,900.00	RH00217
ISLINGTON COUNCIL Total							4,987,922.00	
Department of Health	NHS Islington CCG	30/09/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	18775417	120,755.00	PMCFIHU060832
ISLINGTON GP GROUP LTD (THE) Total							120,755.00	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILICK STREET HEALTH CENTRE	18979767	3,024.04	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	5,576.98	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	80,485.93	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	3,402.60	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	4,131.99	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	21,599.75	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	1,574.79	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	469.74	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	7,253.40	LND000016328
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KILICK STREET HEALTH CENTRE	18979767	11,863.76	LND000016328
KILICK STREET HEALTH CENTRE Total							139,382.98	
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18832325	144,353.43	2366
LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total							144,353.43	
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	18832321	64,166.66	506107
Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	19023612	64,166.66	506244
MARIE CURIE CANCER CARE Total							128,333.32	
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18755371	42,839.08	LND000016231
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18755371	2,206.85	LND000016231
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18755371	379.32	LND000016231
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18755371	1,437.18	LND000016231
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18755371	2,791.67	LND000016231
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18755371	881.34	LND000016231
Department of Health	NHS Islington CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	18755371	3,473.47	LND000016231
MEDICAL CENTRE HOLLOWAY ROAD Total							54,008.91	

Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	18957993	1,188.35	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	3,021.95	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	43,589.04	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	1,581.29	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	1,559.70	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	12,128.42	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	1,174.71	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	175.86	LDND000016331	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	18957993	4,134.40	LDND000016331	
							MILDMAY MEDICAL PRACTICE Total	68,553.72	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18957995	5,271.08	LDND000016333	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18957995	78,237.60	LDND000016333	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18957995	2,396.96	LDND000016333	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18957995	5,238.68	LDND000016333	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18957995	4,875.00	LDND000016333	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	18957995	6,636.08	LDND000016333	
							MILLER PRACTICE Total	102,655.40	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	18957997	950.80	LDND000016335	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18957997	3,999.03	LDND000016335	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18957997	880.40	LDND000016335	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18957997	61,366.57	LDND000016335	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18957997	407.71	LDND000016335	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18957997	9,197.50	LDND000016335	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18957997	249.91	LDND000016335	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	18957997	5,964.34	LDND000016335	
							NORTHERN MEDICAL CENTRE Total	83,016.26	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18958001	1,244.03	LDND000016341	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18958001	22,716.85	LDND000016341	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18958001	340.80	LDND000016341	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18958001	1,121.87	LDND000016341	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	18958001	1,986.07	LDND000016341	
							PINE STREET MEDICAL CENTRE Total	27,409.62	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	18958005	807.74	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	2,612.98	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	42,347.90	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	3,041.42	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	4,614.45	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	11,500.00	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	485.15	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	1,515.94	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	107.13	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	134.22	LDND000016345	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	18958005	3,128.16	LDND000016345	
							RISE GROUP PRACTICE Total	70,295.09	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	18958007	1,239.27	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	6,926.45	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	106,607.89	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	3,484.27	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	5,864.93	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	18,088.92	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	1,226.49	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	180.49	LDND000016347	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	18958007	7,418.58	LDND000016347	
							RITCHIE STREET GROUP PRACTICE Total	151,037.29	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	18958003	324.70	LDND000016343	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18958003	34,105.20	LDND000016343	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18958003	3,156.50	LDND000016343	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18958003	5,283.33	LDND000016343	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18958003	1,143.69	LDND000016343	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18958003	60.16	LDND000016343	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	18958003	3,487.10	LDND000016343	
							ROMAN WAY MEDICAL CENTRE Total	47,560.68	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18979769	1,800.73	LDND000016349	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18979769	28,297.33	LDND000016349	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18979769	2,187.00	LDND000016349	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18979769	2,083.33	LDND000016349	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	18979769	2,226.75	LDND000016349	
							SOBELL MEDICAL CENTRE Total	36,595.14	

Department of Health	NHS Islington CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH ISLINGTON GP ALLIANCE LTD	18662807	28,282.00	ENT011713
					SOUTH ISLINGTON GP ALLIANCE LTD Total		28,282.00	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	18958012	3,220.71	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	6,120.38	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	98,567.54	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	3,562.97	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	2,220.70	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	3,479.38	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	8,291.67	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	890.94	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	326.26	LDN000016353
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	18958012	8,290.46	LDN000016353
					ST JOHNS WAY MEDICAL CENTRE Total		134,971.01	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	18979770	1,377.37	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	5,567.00	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	86,150.67	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	6,303.23	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	5,526.50	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	6,078.42	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	7,672.50	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	2,704.13	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	199.01	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	5,260.73	LDN000016355
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	18979770	1,456.65	LDN000016355
					ST PETERS STREET MEDICAL CENTRE Total		128,296.21	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	18958010	235.99	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	2,886.58	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	8,268.61	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	39,013.22	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	1,177.76	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	2,791.67	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	4,859.66	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	226.66	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	43.97	LDN000016351
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	18958010	2,843.00	LDN000016351
					STROUD GREEN MEDICAL PRACTICE Total		62,347.12	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	18979772	929.31	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	46,829.30	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	1,725.67	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	5,854.41	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	2,027.18	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	312.39	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	4,111.72	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	4,088.38	LDN000016357
Department of Health	NHS Islington CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	18979772	6,006.74	LDN000016357
					TUFNELL SURGERY Total		71,885.10	
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	18958015	928.52	LDN000016359
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18958015	3,870.30	LDN000016359
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18958015	57,956.74	LDN000016359
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18958015	2,135.20	LDN000016359
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18958015	1,011.74	LDN000016359
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18958015	215.20	LDN000016359
Department of Health	NHS Islington CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	18958015	4,113.37	LDN000016359
					VILLAGE PRACTICE LONDON Total		70,231.07	
					Grand Total		8255834.63	

Islington CCG Expenditure Over £25k Threshold - October 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	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19392600	75,896.56		LND000016517
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19392600	3,544.50		LND000016517
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19392600	1,166.67		LND000016517
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19392600	1,506.45		LND000016517
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19392600	5,087.96		LND000016517
AMWELL PRACTICE Total							87,202.14		
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19392602	140.00		LND000016519
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19392602	45,880.35		LND000016519
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19392602	408.60		LND000016519
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19392602	5,100.00		LND000016519
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19392602	1,058.32		LND000016519
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19392602	3,441.32		LND000016519
ANDOVER MEDICAL CENTRE Total							56,028.59		
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	19121196	65,716.97		AMS1706
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	19157359	65,716.97		AMS1707
ANGEL MEDICAL SERVICES Total							131,433.94		
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19142227	53,538.03		LND000016444
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19142227	1,400.00		LND000016444
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19142227	1,009.89		LND000016444
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19142227	3,020.83		LND000016444
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19142227	960.36		LND000016444
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19142227	3,934.28		LND000016444
ARCHWAY PRIMARY CARE TEAM Total							63,863.39		
Department of Health	NHS Islington CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	19142236	55,427.55		LND000016450
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	19142236	3,483.40		LND000016450
AT MEDICS LTD(HANLEY) Total							58,910.95		
Department of Health	NHS Islington CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19164784	40,105.94		LND000016448
Department of Health	NHS Islington CCG	31/10/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19164784	6,104.17		LND000016448
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19164784	140.00		LND000016448
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19164784	3,540.46		LND000016448
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19164784	2,873.72		LND000016448
AT MEDICS MITCHISON ROAD SURGERY Total							52,764.29		
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	19392598	43.22		LND000016515
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19392598	140.00		LND000016515
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19392598	20,813.51		LND000016515
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19392598	2,154.04		LND000016515
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19392598	2,166.67		LND000016515
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19392598	9.26		LND000016515
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19392598	1,666.78		LND000016515
BEAUMONT PRACTICE Total							26,993.48		
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	19392604	25,422.74		LND000016521
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	19392604	1,326.82		LND000016521
BINGFIELD STREET SURGERY Total							26,749.56		
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19179235	27,046.19		0000080132
BMI HEALTHCARE COLLECTIONS Total							27,046.19		
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	19392606	1,190.43		LND000016523
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19392606	140.00		LND000016523

Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19392606	53,765.84	LND000016523
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19392606	1,691.32	LND000016523
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19392606	12,791.67	LND000016523
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19392606	7,485.00	LND000016523
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19392606	180.50	LND000016523
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19392606	4,256.45	LND000016523
CITY ROAD MEDICAL CENTRE Total							81,501.21	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	19392608	292.27	LND000016525
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19392608	84,196.79	LND000016525
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19392608	933.00	LND000016525
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19392608	92.56	LND000016525
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19392608	4,410.23	LND000016525
CLERKENWELL MEDICAL PRACTICE Total							89,924.85	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	19392650	28,310.79	LND000016539
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	19392650	1,729.17	LND000016539
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	19392650	2,124.74	LND000016539
DR KO & PARTNER Total							32,164.70	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	19392653	24,481.46	LND000016549
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	19392653	2,308.99	LND000016549
Department of Health	NHS Islington CCG	31/10/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	19392653	3,383.26	LND000016549
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	19392653	1,570.80	LND000016549
DRS NEELESH & TAMARA BOWRY Total							31,744.51	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392609	(227.43)	LND000016526
Department of Health	NHS Islington CCG	31/10/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392609	(5,144.52)	LND000016526
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392609	(12,962.12)	LND000016526
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392609	(13,229.56)	LND000016526
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392610	55,333.02	LND000016527
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392610	2,499.14	LND000016527
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392610	7,166.67	LND000016527
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392610	717.38	LND000016527
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19392610	5,839.75	LND000016527
ELIZABETH AVENUE GROUP PRACTICE Total							39,992.33	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	19392612	351.11	LND000016529
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19392612	40,636.39	LND000016529
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19392612	570.74	LND000016529
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19392612	2,375.00	LND000016529
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19392612	69.42	LND000016529
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19392612	3,524.97	LND000016529
FAMILY PRACTICE LONDON Total							47,527.63	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	19392614	1,624.55	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	560.00	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	95,993.42	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	2,155.41	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	9,287.50	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	1,027.33	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	1,463.38	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	310.92	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	293.87	LND000016531
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19392614	8,669.26	LND000016531
GOODINGE GROUP PRACTICE Total							121,385.64	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	19407064	1,795.69	LND000016533

Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	560.00	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	72,472.73	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	3,070.75	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	1,571.10	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	6,098.75	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	196.69	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	6,278.22	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	6,503.29	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	896.49	LND000016533
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19407064	4,758.84	LND000016533
GROUP PRACTICE AT RIVER PLACE Total							104,202.55	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	19392617	261.50	LND000016535
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19392617	1,400.00	LND000016535
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19392617	63,822.82	LND000016535
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19392617	673.30	LND000016535
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19392617	50.91	LND000016535
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19392617	4,767.85	LND000016535
HIGHBURY GRANGE MEDICAL PRACTICE Total							70,976.38	
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	19257990	39,416.66	08H112112017
HIGHGATE PRIVATE CLINIC LTD Total							39,416.66	
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	19468395	122,097.00	787424685
INHEALTH LTD Total							122,097.00	
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	19280321	87,056.25	002085
ISLINGTON AGE CONCERN Total							87,056.25	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19392619	130,384.65	LND000016537
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19392619	752.16	LND000016537
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19392619	29,755.17	LND000016537
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19392619	8,899.72	LND000016537
ISLINGTON CENTRAL MEDICAL CENTRE Total							169,791.70	
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	19044825	28,404.00	ENT011715
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	19431757	35,007.00	ENT011717
Department of Health	NHS Islington CCG	31/10/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	19089269	120,755.00	PMCFIHUB060833
ISLINGTON GP GROUP LTD (THE) Total							184,166.00	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392620	(586.28)	LND000016540
Department of Health	NHS Islington CCG	31/10/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392620	(1,907.08)	LND000016540
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392620	(12,177.49)	LND000016540
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392620	(13,134.11)	LND000016540
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392620	(5,931.88)	LND000016540
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	19392621	1,687.65	LND000016541
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392621	280.00	LND000016541
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392621	81,054.80	LND000016541
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392621	3,402.60	LND000016541
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392621	21,599.75	LND000016541
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392621	1,574.79	LND000016541
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392621	219.83	LND000016541
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	19392621	7,253.40	LND000016541
KILLICK STREET HEALTH CENTRE Total							83,335.98	
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	19082599	300,000.00	2388
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	19208901	144,353.43	2389
LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total							444,353.43	

Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	19401815	36,814.75	1867
					LONDONWIDE LMCS Total		36,814.75	
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19142231	42,839.08	LND000016446
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19142231	379.32	LND000016446
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19142231	2,791.67	LND000016446
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19142231	881.34	LND000016446
Department of Health	NHS Islington CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19142231	3,473.47	LND000016446
					MEDICAL CENTRE HOLLOWAY ROAD Total		50,364.88	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	19392623	308.70	LND000016543
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19392623	43,810.68	LND000016543
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19392623	1,581.29	LND000016543
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19392623	12,128.42	LND000016543
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19392623	1,174.71	LND000016543
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19392623	50.90	LND000016543
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19392623	4,134.40	LND000016543
					MILDMAY MEDICAL PRACTICE Total		63,189.10	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19392625	75,339.28	LND000016545
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19392625	2,396.96	LND000016545
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19392625	4,875.00	LND000016545
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19392625	18,270.87	LND000016545
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19392625	6,636.08	LND000016545
					MILLER PRACTICE Total		107,518.19	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19392627	61,982.64	LND000016547
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19392627	9,197.50	LND000016547
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19392627	5,964.34	LND000016547
					NORTHERN MEDICAL CENTRE Total		77,144.48	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	19392631	22,725.72	LND000016553
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	19392631	340.80	LND000016553
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	19392631	1,986.07	LND000016553
					PINE STREET MEDICAL CENTRE Total		25,052.59	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	19392635	285.04	LND000016557
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19392635	41,983.22	LND000016557
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19392635	3,041.42	LND000016557
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19392635	57.86	LND000016557
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19392635	3,128.16	LND000016557
					RISE GROUP PRACTICE Total		48,495.70	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	19392637	639.56	LND000016559
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19392637	700.00	LND000016559
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19392637	108,369.47	LND000016559
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19392637	3,484.27	LND000016559
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19392637	18,088.92	LND000016559
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19392637	1,226.49	LND000016559
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19392637	238.33	LND000016559
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19392637	7,418.58	LND000016559
					RITCHIE STREET GROUP PRACTICE Total		140,165.62	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	19392633	85.20	LND000016555
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19392633	34,405.14	LND000016555
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19392633	5,283.33	LND000016555
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19392633	1,143.69	LND000016555
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19392633	16.20	LND000016555
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19392633	3,487.10	LND000016555

					ROMAN WAY MEDICAL CENTRE Total	44,420.66			
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	19392639	28,366.28	LND000016561	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	19392639	2,083.33	LND000016561	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	19392639	2,226.75	LND000016561	
					SOBELL MEDICAL CENTRE Total	32,676.36			
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL	ST ANDREWS HEALTHCARE	19044822	29,376.00	120 9487 73	90031211
					ST ANDREWS HEALTHCARE Total	29,376.00			
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	19407066	739.90	LND000016565	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19407066	98,580.38	LND000016565	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19407066	3,562.97	LND000016565	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19407066	5,237.00	LND000016565	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19407066	8,291.67	LND000016565	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19407066	890.94	LND000016565	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19407066	138.84	LND000016565	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19407066	8,290.46	LND000016565	
					ST JOHNS WAY MEDICAL CENTRE Total	125,732.16			
Department of Health	NHS Islington CCG	31/10/2017	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	19208895	41,212.50	1585	
					ST JOSEPHS HOSPICE Total	41,212.50			
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	19392643	784.69	LND000016567	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19392643	88,276.32	LND000016567	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19392643	6,303.23	LND000016567	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19392643	7,672.50	LND000016567	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19392643	2,704.13	LND000016567	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19392643	134.21	LND000016567	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19392643	5,260.73	LND000016567	
					ST PETERS STREET MEDICAL CENTRE Total	111,135.81			
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	19407065	96.10	LND000016563	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19407065	39,777.61	LND000016563	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19407065	4,626.00	LND000016563	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19407065	2,791.67	LND000016563	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19407065	809.94	LND000016563	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19407065	16.20	LND000016563	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19407065	2,843.00	LND000016563	
					STROUD GREEN MEDICAL PRACTICE Total	50,960.52			
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	19392645	649.75	LND000016569	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19392645	47,908.11	LND000016569	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19392645	1,725.67	LND000016569	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19392645	5,854.41	LND000016569	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19392645	2,027.18	LND000016569	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19392645	303.13	LND000016569	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19392645	4,111.72	LND000016569	
Department of Health	NHS Islington CCG	31/10/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19392645	1,091.53	LND000016569	
					TUFNELL SURGERY Total	63,671.50			
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	19407067	621.00	LND000016571	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19407067	59,430.27	LND000016571	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19407067	2,135.20	LND000016571	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19407067	1,810.40	LND000016571	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19407067	219.83	LND000016571	
Department of Health	NHS Islington CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19407067	4,113.37	LND000016571	
					VILLAGE PRACTICE LONDON Total	68,330.07			
					Grand Total	3,396,890.24			

Islington CCG Expenditure Over £25k Threshold

For the Period November 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	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	19816948	4,647.37		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	140.00		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	75,896.56		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	3,544.50		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	8,541.21		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	85,166.67		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	1,506.45		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	1,267.34		LND000016720
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	19816948	5,087.96		LND000016720
							AMWELL PRACTICE Total	185,798.06	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	19816950	2,195.40		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	1,120.00		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	45,880.35		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	408.60		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	5,100.00		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	1,058.32		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	148.70		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	592.39		LND000016722
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	19816950	3,441.32		LND000016722
							ANDOVER MEDICAL CENTRE Total	59,945.08	
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	19552582	65,716.97		AMS1708
							ANGEL MEDICAL SERVICES Total	65,716.97	
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19591288	53,538.03		LND000016647
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19591288	232.00		LND000016647
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19591288	3,636.14		LND000016647
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19591288	3,020.83		LND000016647
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19591288	960.36		LND000016647
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	19591288	3,934.28		LND000016647
							ARCHWAY PRIMARY CARE TEAM Total	65,321.64	
Department of Health	NHS Islington CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	19591294	55,427.55		LND000016653
Department of Health	NHS Islington CCG	30/11/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	19591294	10,633.06		LND000016653
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	19591294	3,483.40		LND000016653
							AT MEDICS LTD(HANLEY) Total	69,544.01	
Department of Health	NHS Islington CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19591292	40,105.94		LND000016651
Department of Health	NHS Islington CCG	30/11/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19591292	3,898.25		LND000016651
Department of Health	NHS Islington CCG	30/11/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19591292	6,104.17		LND000016651
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	19591292	2,873.72		LND000016651
							AT MEDICS MITCHISON ROAD SURGERY Total	52,982.08	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19816946	20,813.51		LND000016718
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19816946	2,154.04		LND000016718
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19816946	2,166.67		LND000016718
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19816946	284.70		LND000016718
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19816946	889.50		LND000016718
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19816946	62.87		LND000016718
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	19816946	1,666.78		LND000016718

				BEAUMONT PRACTICE Total		28,038.07		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	19816952	25,422.74	LND000016724
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	19816952	1,326.82	LND000016724
				BINGFIELD STREET SURGERY Total		26,749.56		
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19606139	27,046.19	0000080971
				BMI HEALTHCARE COLLECTIONS Total		27,046.19		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	19816954	1,162.66	LND000016726
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19816954	396.18	LND000016726
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19816954	53,765.84	LND000016726
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19816954	1,691.32	LND000016726
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19816954	22,716.69	LND000016726
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19816954	7,485.00	LND000016726
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19816954	279.99	LND000016726
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	19816954	4,256.45	LND000016726
				CITY ROAD MEDICAL CENTRE Total		91,754.13		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	19816956	449.74	LND000016728
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19816956	3,801.70	LND000016728
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19816956	84,196.79	LND000016728
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19816956	933.00	LND000016728
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19816956	136.53	LND000016728
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	19816956	4,410.23	LND000016728
				CLERKENWELL MEDICAL PRACTICE Total		93,927.99		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	19821041	1,182.82	LND000016742
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	19821041	28,310.79	LND000016742
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	19821041	1,729.17	LND000016742
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	19821041	254.54	LND000016742
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	19821041	2,124.74	LND000016742
				DR KO & PARTNER Total		33,602.06		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	19821043	140.00	LND000016753
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	19821043	24,481.46	LND000016753
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	19821043	2,308.99	LND000016753
				DRS NEELESH & TAMARA BOWRY Total		26,930.45		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	19816958	2,763.90	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	2,668.00	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	264.12	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	55,333.02	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	2,499.14	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	7,166.67	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	717.38	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	138.31	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	742.79	LND000016730
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	19816958	5,839.75	LND000016730
				ELIZABETH AVENUE GROUP PRACTICE Total		78,133.08		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19816960	40,636.39	LND000016732
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19816960	570.74	LND000016732
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19816960	2,375.00	LND000016732
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	19816960	3,524.97	LND000016732
				FAMILY PRACTICE LONDON Total		47,107.10		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	19816962	1,435.12	LND000016734
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19816962	348.00	LND000016734
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19816962	95,993.42	LND000016734
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19816962	2,155.41	LND000016734
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19816962	9,287.50	LND000016734

Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19816962	307.76	LND000016734	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	19816962	8,669.26	LND000016734	
							GOODINGE GROUP PRACTICE Total	118,196.47	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	19816964	2,797.17	LND000016736	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19816964	980.00	LND000016736	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19816964	72,472.73	LND000016736	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19816964	3,070.75	LND000016736	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19816964	6,098.75	LND000016736	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19816964	791.39	LND000016736	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	19816964	6,278.22	LND000016736	
							GROUP PRACTICE AT RIVER PLACE Total	92,489.01	
Department of Health	NHS Islington CCG	30/11/2017	External Consultancy Fees	REABLEMENT	HEALTHWATCH CAMDEN	19846802	73,075.00	HWCNCLSTP02	
							HEALTHWATCH CAMDEN Total	73,075.00	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	19816966	350.11	LND000016738	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19816966	63,822.82	LND000016738	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19816966	673.30	LND000016738	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19816966	74.05	LND000016738	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	19816966	4,767.85	LND000016738	
							HIGHBURY GRANGE MEDICAL PRACTICE Total	69,688.13	
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	19807220	39,416.66	08H112122017	
							HIGHGATE PRIVATE CLINIC LTD Total	39,416.66	
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	19627311	117,446.00	787424685 IHLIN0002195	
							INHEALTH LTD Total	117,446.00	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19816968	130,384.65	LND000016740	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19816968	752.16	LND000016740	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19816968	29,755.17	LND000016740	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	19816968	8,899.72	LND000016740	
							ISLINGTON CENTRAL MEDICAL CENTRE Total	169,791.70	
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Othe Public Sector	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	19659023	175,352.87	NB07285	
Department of Health	NHS Islington CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	19846804	172,194.10	NB07289	
Department of Health	NHS Islington CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	19846806	213,427.23	NB07288	
							ISLINGTON COUNCIL Total	560,974.20	
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ISLINGTON GP GROUP LTD (THE)	19487916	55,376.00	INV0211	
Department of Health	NHS Islington CCG	30/11/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	19585774	120,755.00	PMCFIHUB060834	
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	19789758	38,687.00	ENT011719	
							ISLINGTON GP GROUP LTD (THE) Total	214,818.00	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLUCK STREET HEALTH CENTRE	19816969	1,119.72	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	1,100.50	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	81,054.80	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	3,402.60	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	21,599.75	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	1,574.79	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	1,975.51	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	189.75	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19816969	7,253.40	LND000016744	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(1,713.42)	LND000016743	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(586.28)	LND000016743	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(230.76)	LND000016743	
Department of Health	NHS Islington CCG	30/11/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(5,517.48)	LND000016743	
Department of Health	NHS Islington CCG	30/11/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(1,907.08)	LND000016743	
Department of Health	NHS Islington CCG	30/11/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(8,927.79)	LND000016743	
Department of Health	NHS Islington CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(9,395.66)	LND000016743	
Department of Health	NHS Islington CCG	30/11/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KILLUCK STREET HEALTH CENTRE	19836932	(4,804.69)	LND000016743	

					KILLICK STREET HEALTH CENTRE Total	86,187.66			
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	19757055	144,353.43	2434	
					LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total		144,353.43		
Department of Health	NHS Islington CCG	30/11/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	19757045	64,166.66	506403	
					MARIE CURIE CANCER CARE Total		64,166.66		
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19591290	42,839.08	LND000016649	
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19591290	1,120.00	LND000016649	
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19591290	661.77	LND000016649	
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19591290	2,791.67	LND000016649	
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19591290	881.34	LND000016649	
Department of Health	NHS Islington CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	19591290	3,473.47	LND000016649	
					MEDICAL CENTRE HOLLOWAY ROAD Total		51,767.33		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19816972	420.00	LND000016747	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19816972	43,810.68	LND000016747	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19816972	1,581.29	LND000016747	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19816972	12,128.42	LND000016747	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19816972	1,174.71	LND000016747	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	19816972	4,134.40	LND000016747	
					MILDMAY MEDICAL PRACTICE Total		63,249.50		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19816974	1,188.00	LND000016749	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19816974	75,339.28	LND000016749	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19816974	2,396.96	LND000016749	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19816974	4,875.00	LND000016749	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19816974	874.85	LND000016749	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19816974	116.13	LND000016749	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	19816974	6,636.08	LND000016749	
					MILLER PRACTICE Total		91,426.30		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19816976	1,120.00	LND000016751	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19816976	572.26	LND000016751	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19816976	61,982.64	LND000016751	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19816976	9,197.50	LND000016751	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	19816976	5,964.34	LND000016751	
					NORTHERN MEDICAL CENTRE Total		78,836.74		
Department of Health	NHS Islington CCG	30/11/2017	Computer Software/License	GP FORWARD VIEW	PCTI SOLUTIONS LTD	19732788	51,000.00	698853945	60153
					PCTI SOLUTIONS LTD Total		51,000.00		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	19816979	22,725.72	LND000016757	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	19816979	340.80	LND000016757	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	19816979	1,986.07	LND000016757	
					PINE STREET MEDICAL CENTRE Total		25,052.59		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	19816983	1,359.47	LND000016761	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19816983	41,983.22	LND000016761	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19816983	3,041.42	LND000016761	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19816983	328.59	LND000016761	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	19816983	3,128.16	LND000016761	
					RISE GROUP PRACTICE Total		49,840.86		
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816984	(2,195.49)	LND000016762	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816984	(295.69)	LND000016762	
Department of Health	NHS Islington CCG	30/11/2017	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816984	(12,672.63)	LND000016762	
Department of Health	NHS Islington CCG	30/11/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816984	(13,295.33)	LND000016762	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	19816985	451.96	LND000016763	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816985	108,369.47	LND000016763	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816985	3,484.27	LND000016763	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816985	3,444.65	LND000016763	

Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816985	18,088.92	LND000016763
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816985	1,226.49	LND000016763
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816985	208.26	LND000016763
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	19816985	7,418.58	LND000016763
RITCHIE STREET GROUP PRACTICE Total							114,233.46	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	19816981	1,439.13	LND000016759
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19816981	34,405.14	LND000016759
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19816981	1,538.00	LND000016759
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19816981	5,283.33	LND000016759
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19816981	1,143.69	LND000016759
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19816981	423.46	LND000016759
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	19816981	3,487.10	LND000016759
ROMAN WAY MEDICAL CENTRE Total							47,719.85	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	19816987	528.24	LND000016765
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	19816987	28,366.28	LND000016765
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	19816987	2,083.33	LND000016765
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	19816987	2,226.75	LND000016765
SOBELL MEDICAL CENTRE Total							33,204.60	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	19816991	9,005.12	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	560.00	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	98,580.38	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	3,562.97	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	8,291.67	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	67.70	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	890.94	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	2,134.22	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	1,899.79	LND000016769
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	19816991	8,290.46	LND000016769
ST JOHNS WAY MEDICAL CENTRE Total							133,283.25	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	19816993	1,441.66	LND000016771
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19816993	88,276.32	LND000016771
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19816993	6,303.23	LND000016771
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19816993	7,672.50	LND000016771
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19816993	2,704.13	LND000016771
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19816993	365.61	LND000016771
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	19816993	5,260.73	LND000016771
ST PETERS STREET MEDICAL CENTRE Total							112,024.18	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	19816989	1,153.56	LND000016767
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19816989	9,369.36	LND000016767
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19816989	39,777.61	LND000016767
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19816989	2,791.67	LND000016767
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19816989	809.94	LND000016767
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19816989	291.56	LND000016767
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	19816989	2,843.00	LND000016767
STROUD GREEN MEDICAL PRACTICE Total							57,036.70	
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	19816995	1,440.69	LND000016773
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19816995	22,358.04	LND000016773
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19816995	47,908.11	LND000016773
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19816995	1,725.67	LND000016773
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19816995	5,854.41	LND000016773
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19816995	2,027.18	LND000016773
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19816995	603.95	LND000016773
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	19816995	4,111.72	LND000016773

Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19836934	5,591.74	LND000016775
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19836934	59,430.27	LND000016775
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19836934	2,135.20	LND000016775
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19836934	39,169.49	LND000016775
Department of Health	NHS Islington CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	19836934	4,113.37	LND000016775
TUFNELL SURGERY Total							86,029.77	
VILLAGE PRACTICE LONDON Total							110,440.07	
Grand Total							3,808,344.59	

Islington CCG Expenditure Over £25k Threshold

For the Period December 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	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	20047951	49,098.40		GPLCS1217021
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	20197121	3,653.09		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	5,032.15		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	92.63		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	75,896.56		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	3,544.50		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	6,936.72		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	3,033.09		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	1,166.67		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	1,506.45		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	938.83		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	5,087.96		LN0000016933
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20197121	25.05		LN0000016933
AMWELL PRACTICE Total							156,012.10		
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	20197123	6,274.27		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	2,870.90		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	53.26		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	45,880.35		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	408.60		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	854.51		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	5,100.00		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	1,058.32		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	1,256.92		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	3,441.32		LN0000016935
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20197123	14.24		LN0000016935
ANDOVER MEDICAL CENTRE Total							67,212.69		
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	20148507	65,716.97		AMS1709
ANGEL MEDICAL SERVICES Total							65,716.97		
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	53,538.03		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	2,581.63		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	48.03		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	2,323.02		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	2,726.03		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	3,020.83		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	960.36		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	3,934.28		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20017308	13.02		LN0000016860
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ARCHWAY PRIMARY CARE TEAM	20047861	28,001.43		GPLCS1217002
ARCHWAY PRIMARY CARE TEAM Total							97,146.66		
Department of Health	NHS Islington CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20017313	55,427.55		LN0000016866
Department of Health	NHS Islington CCG	31/12/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20017313	3,435.01		LN0000016866
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20017313	53.97		LN0000016866
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20017313	3,483.40		LN0000016866
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20017313	14.58		LN0000016866
AT MEDICS LTD(HANLEY) Total							62,414.51		
Department of Health	NHS Islington CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20017311	40,105.94		LN0000016864
Department of Health	NHS Islington CCG	31/12/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20017311	1,304.76		LN0000016864
Department of Health	NHS Islington CCG	31/12/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20017311	6,104.17		LN0000016864
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20017311	2,873.72		LN0000016864
AT MEDICS MITCHISON ROAD SURGERY Total							50,388.59		
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEAUMONT PRACTICE	20217775	1,830.42		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	1,347.10		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	24.98		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	20,813.51		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	2,154.04		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	2,307.00		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	219.25		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	2,166.67		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	519.12		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	1,666.78		LN0000016931
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEAUMONT PRACTICE	20217775	6.70		LN0000016931

					BEAUMONT PRACTICE Total	33,055.57	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	26.98	LN000016938
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	25,422.74	LN0000016938
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	1,300.60	LN0000016938
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	1,326.82	LN0000016938
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	7.09	LN0000016938
					BINGFIELD STREET SURGERY Total	28,084.23	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	27,046.19	0000082273
					BMI HEALTHCARE COLLECTIONS Total	27,046.19	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	35,226.40	GPLCS1217019
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	4,365.09	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	3,251.85	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	60.33	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	53,765.84	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	1,691.32	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	607.05	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	14,445.84	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	7,485.00	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	1,140.17	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	4,256.45	LN0000016940
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	16.27	LN0000016940
					CITY ROAD MEDICAL CENTRE Total	126,311.61	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	34,872.32	GPLCS1217020
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	985.44	LN0000016942
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	100.11	LN0000016942
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	84,196.79	LN0000016942
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	933.00	LN0000016942
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	2,207.96	LN0000016942
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	110.45	LN0000016942
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	4,410.23	LN0000016942
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	27.53	LN0000016942
					CLERKENWELL MEDICAL PRACTICE Total	127,843.83	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(3,847.50)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(10.19)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(58.10)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(2.91)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(6,959.34)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(5,547.04)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(6,393.69)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	(6,083.34)	LN0000016955
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	2,738.76	LN0000016956
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	35.18	LN0000016956
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	28,310.79	LN0000016956
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	9.53	LN0000016956
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	1,729.17	LN0000016956
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	757.69	LN0000016956
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	2,124.74	LN0000016956
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	9.12	LN0000016956
					DR KO & PARTNER Total	6,812.87	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	27.69	LN0000016967
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	24,481.46	LN0000016967
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	1,894.36	LN0000016967
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	2,308.99	LN0000016967
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRS NEELESH & TAMARA BOWRY	7.39	LN0000016967
					DRS NEELESH & TAMARA BOWRY Total	28,719.89	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	39,216.79	GPLCS1217006
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	63.90	LN0000016944
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	55,333.02	LN0000016944
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	2,499.14	LN0000016944
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	2,001.50	LN0000016944
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	7,166.67	LN0000016944
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	717.38	LN0000016944
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	5,839.75	LN0000016944
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	16.63	LN0000016944
					ELIZABETH AVENUE GROUP PRACTICE Total	112,854.78	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FAMILY PRACTICE LONDON	731.09	LN0000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	2,527.00	LN0000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	46.70	LN0000016946

Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	40,636.39	LND000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	570.74	LND000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	3,845.00	LND000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	2,001.83	LND000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	2,375.00	LND000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	134.75	LND000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	3,524.97	LND000016946
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20217776	12.37	LND000016946
FAMILY PRACTICE LONDON Total							56,405.84	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Independent Sector	HOSPICES	GENTLE DUSK PARTNERSHIP	20080154	28,575.00	0021
GENTLE DUSK PARTNERSHIP Total							28,575.00	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	20047882	38,521.60	GPLCS1217004
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	20217777	7,373.67	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	6,058.63	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	110.73	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	95,993.42	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	2,155.41	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	5,103.62	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	3,966.29	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	9,287.50	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	1,027.33	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	1,463.38	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	310.92	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	2,061.27	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	8,669.26	LND000016948
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	20217777	28.82	LND000016948
GOODINGE GROUP PRACTICE Total							182,041.85	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	20047831	54,587.70	GPLCS1217001
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	20217778	1,429.81	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	4,881.58	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	89.89	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	72,472.73	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	3,070.75	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	35,423.17	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	3,951.58	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	6,098.75	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	130.33	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	6,278.22	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	23.46	LND000016950
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20217778	23.46	LND000016950
GROUP PRACTICE AT RIVER PLACE Total							188,437.97	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	4,102.55	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	4,196.63	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	77.86	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	63,822.82	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	673.30	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	3,131.79	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	36,375.00	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	4,237.05	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	5,284.17	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	311.64	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	1,165.23	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	4,767.85	LND000016952
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20197138	20.74	LND000016952
HIGHBURY GRANGE MEDICAL PRACTICE Total							128,166.63	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	20224305	39,416.66	08H112012018
HIGHGATE PRIVATE CLINIC LTD Total							39,416.66	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	20114389	120,146.90 787424685	IHLIN00002960
INHEALTH LTD Total							120,146.90	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	20047885	59,836.85	GPLCS1217005
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	8,562.35	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	158.40	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	130,384.65	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	752.16	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	4,454.06	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	29,755.17	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	1,750.32	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	86,451.75	LND000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	1,220.22	LND000016954

Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	8,899.72	LN0000016954
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20217779	42.27	LN0000016954
					ISLINGTON CENTRAL MEDICAL CENTRE Total		332,267.92	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	ISLINGTON COUNCIL	19996717	29,600.00	RH00234
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	19996722	80,733.00	RH00227
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	19996728	35,900.00	RH00233
Department of Health	NHS Islington CCG	31/12/2017	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	ISLINGTON COUNCIL	19996730	28,035.93	RH00229
					ISLINGTON COUNCIL Total		174,268.93	
Department of Health	NHS Islington CCG	31/12/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	19950621	120,755.00	PMCFIHUB060835
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	20224314	38,374.00	ENT011721
					ISLINGTON GP GROUP LTD (THE) Total		159,129.00	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	20047938	42,645.28	GPLCS1217018
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	20197141	3,132.61	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	5,576.98	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	102.89	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	81,054.80	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	3,402.60	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	4,193.81	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	21,599.75	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	1,574.79	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	830.59	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	7,253.40	LN0000016958
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20197141	27.22	LN0000016958
					KILLICK STREET HEALTH CENTRE Total		171,394.72	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	19945884	26,128.33	00810505320
					LONDON BOROUGH OF CAMDEN Total		26,128.33	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	19962032	144,353.43	2441
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20208345	92,570.78	2510
					LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total		236,924.21	
Department of Health	NHS Islington CCG	31/12/2017	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	20208306	64,166.66	S06537
					MARIE CURIE CANCER CARE Total		64,166.66	
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	42,839.08	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	2,206.85	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	40.88	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	520.54	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	1,463.82	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	2,791.67	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	881.34	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	3,473.47	LN0000016862
Department of Health	NHS Islington CCG	31/12/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20017309	10.82	LN0000016862
					MEDICAL CENTRE HOLLOWAY ROAD Total		54,228.47	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	20047932	31,888.36	GPLCS1217015
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	20197144	4,050.51	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	55.69	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	43,810.68	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	1,581.29	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	1,592.69	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	12,128.42	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	1,174.71	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	1,043.51	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	4,134.40	LN0000016961
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20197144	14.71	LN0000016961
					MILDMAY MEDICAL PRACTICE Total		101,474.97	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	MILLER PRACTICE	20047927	49,411.75	GPLCS1217013
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	5,271.08	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	96.07	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	75,339.28	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	2,396.96	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	5,255.66	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	4,875.00	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	874.85	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	6,636.08	LN0000016963
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20197146	24.06	LN0000016963
					MILLER PRACTICE Total		150,180.79	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20197148	3,999.03	LN0000016965
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20197148	73.81	LN0000016965
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20197148	61,982.64	LN0000016965
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20197148	1,616.12	LN0000016965

Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20197148	9,197.50	LN0000016965
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20197148	5,964.34	LN0000016965
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20197148	19.56	LN0000016965
NORTHERN MEDICAL CENTRE Total							82,853.00	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	20197156	23.02	LN0000016971
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	20197156	22,725.72	LN0000016971
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	20197156	340.80	LN0000016971
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	20197156	1,121.87	LN0000016971
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	20197156	1,986.07	LN0000016971
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PINE STREET MEDICAL CENTRE	20197156	6.08	LN0000016971
PINE STREET MEDICAL CENTRE Total							26,203.56	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	20047926	26,102.72	GPLCS1217012
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	20217780	2,475.07	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	2,612.98	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	48.21	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	41,983.22	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	3,041.42	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	4,526.00	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	4,659.92	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	11,500.00	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	485.15	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	1,515.94	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	107.13	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	711.30	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	3,128.16	LN0000016975
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20217780	12.63	LN0000016975
RISE GROUP PRACTICE Total							102,909.85	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	RITCHE STREET GROUP PRACTICE	20047915	34,511.34	GPLCS1217008
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHE STREET GROUP PRACTICE	20197172	1,924.03	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	6,926.45	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	7,339.18	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	129.10	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	108,369.47	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	3,484.27	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	5,889.25	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	18,088.92	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	1,226.49	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	391.01	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	7,418.58	LN0000016977
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20197172	34.88	LN0000016977
RITCHE STREET GROUP PRACTICE Total							195,732.97	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	20197163	2,343.91	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	38.34	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	34,405.14	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	384.50	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	3,202.56	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	5,283.33	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	1,143.69	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	684.79	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	3,487.10	LN0000016973
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20197163	10.06	LN0000016973
ROMAN WAY MEDICAL CENTRE Total							50,983.42	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20197179	1,800.73	LN0000016979
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20197179	33.35	LN0000016979
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20197179	28,366.28	LN0000016979
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20197179	2,083.33	LN0000016979
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20197179	2,226.75	LN0000016979
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20197179	8.85	LN0000016979
SOBELL MEDICAL CENTRE Total							34,519.29	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	20047892	35,381.57	GPLCS1217007
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	20197193	5,311.49	LN0000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	6,120.38	LN0000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	113.34	LN0000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	98,580.38	LN0000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	3,562.97	LN0000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	3,648.34	LN0000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	8,291.67	LN0000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	890.94	LN0000016983

Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	1,259.13	LND000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	8,290.46	LND000016983
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20197193	29.97	LND000016983
ST JOHNS WAY MEDICAL CENTRE Total							171,480.64	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	20047920	25,441.20	GPLCS1217010
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	20197201	1,923.78	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	103.60	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	88,276.32	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	6,303.23	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	6,155.99	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	7,672.50	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	2,704.13	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	505.86	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	5,260.73	LND000016985
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20197201	28.28	LND000016985
ST PETERS STREET MEDICAL CENTRE Total							144,375.62	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	20197185	1,905.11	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	2,886.58	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	53.03	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	39,777.61	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	1,190.15	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	2,791.67	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	809.94	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	503.65	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	2,843.00	LND000016981
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20197185	14.05	LND000016981
STROUD GREEN MEDICAL PRACTICE Total							52,774.79	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	20047964	29,699.46	GPLCS1217027
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	20197209	3,601.54	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	50.81	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	47,908.11	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	1,725.67	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	1,842.60	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	5,854.41	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	2,027.18	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	1,156.52	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	4,111.72	LND000016987
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20197209	13.62	LND000016987
TUFNELL SURGERY Total							97,991.64	
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	20197218	543.69	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	3,870.30	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	3,898.66	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	72.13	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	59,430.27	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	2,135.20	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	673.12	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	1,521.19	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	178.93	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	4,113.37	LND000016989
Department of Health	NHS Islington CCG	31/12/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20197218	19.67	LND000016989
VILLAGE PRACTICE LONDON Total							76,456.53	
Grand Total							4,239,256.65	

Islington CCG Expenditure Over £30k Threshold

For the Period January 2018

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	31/01/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	20375483	41,448.30		GPCSC0118021
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	20627394	2,090.25		LN0000017149
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20627394	75,961.39		LN0000017149
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20627394	3,544.50		LN0000017149
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20627394	1,166.67		LN0000017149
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20627394	1,506.45		LN0000017149
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20627394	452.86		LN0000017149
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	20627394	5,087.96		LN0000017149
AMWELL PRACTICE Total							131,258.38		
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	20627396	973.05		LN0000017151
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20627396	2,380.00		LN0000017151
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20627396	45,849.80		LN0000017151
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20627396	408.60		LN0000017151
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20627396	5,100.00		LN0000017151
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20627396	1,058.32		LN0000017151
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20627396	238.58		LN0000017151
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	20627396	3,441.32		LN0000017151
ANDOVER MEDICAL CENTRE Total							59,449.67		
Department of Health	NHS Islington CCG	31/01/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANDRIANA CHRISTOFI	20414049	50,126.60		100555-04-JAN-2018
ANDRIANA CHRISTOFI Total							50,126.60		
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	20569031	65,716.97		AMS1710
ANGEL MEDICAL SERVICES Total							65,716.97		
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20373047	53,538.03		LN0000017074
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20373047	2,323.02		LN0000017074
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20373047	3,020.83		LN0000017074
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20373047	960.36		LN0000017074
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20373047	3,934.28		LN0000017074
ARCHWAY PRIMARY CARE TEAM Total							63,776.52		
Department of Health	NHS Islington CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20373052	55,427.55		LN0000017080
Department of Health	NHS Islington CCG	31/01/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20373052	3,435.01		LN0000017080
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20373052	3,483.40		LN0000017080
AT MEDICS LTD(HANLEY) Total							62,345.96		
Department of Health	NHS Islington CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20373051	40,105.94		LN0000017078
Department of Health	NHS Islington CCG	31/01/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20373051	1,304.76		LN0000017078
Department of Health	NHS Islington CCG	31/01/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20373051	6,104.17		LN0000017078
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20373051	2,873.72		LN0000017078
AT MEDICS MITCHISON ROAD SURGERY Total							50,388.59		
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	20627401	2,145.33		LN0000017156
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	20627401	280.00		LN0000017156
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	20627401	54,198.80		LN0000017156
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	20627401	1,691.32		LN0000017156
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	20627401	14,445.84		LN0000017156
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	20627401	7,485.00		LN0000017156
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	20627401	539.00		LN0000017156
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	20627401	4,256.45		LN0000017156
CITY ROAD MEDICAL CENTRE Total							85,041.74		
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	20627403	552.94		LN0000017158
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	20627403	87,714.52		LN0000017158
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	20627403	933.00		LN0000017158
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	20627403	121.49		LN0000017158
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	20627403	4,410.23		LN0000017158
CLERKENWELL MEDICAL PRACTICE Total							93,732.18		
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	20630161	280.00		LN0000017172
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	20630161	27,901.91		LN0000017172
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	20630161	1,729.17		LN0000017172
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	20630161	2,124.74		LN0000017172
DR KO & PARTNER Total							32,035.82		
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	20627405	2,071.22		LN0000017160
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	20627405	55,262.10		LN0000017160
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	20627405	2,499.14		LN0000017160
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	20627405	7,166.67		LN0000017160

Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	20627405	717.38	LN0000017160
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	20627405	510.28	LN0000017160
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	20627405	5,839.75	LN0000017160
					ELIZABETH AVENUE GROUP PRACTICE Total		74,066.54	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20627407	40,716.34	LN0000017162
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20627407	570.74	LN0000017162
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20627407	2,375.00	LN0000017162
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	20627407	3,524.97	LN0000017162
					FAMILY PRACTICE LONDON Total		47,187.05	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GODDINGE GROUP PRACTICE	20627409	3,008.21	LN0000017164
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	20627409	420.00	LN0000017164
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	20627409	95,806.28	LN0000017164
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	20627409	2,155.41	LN0000017164
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	20627409	9,287.50	LN0000017164
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	20627409	770.97	LN0000017164
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GODDINGE GROUP PRACTICE	20627409	8,669.26	LN0000017164
					GODDINGE GROUP PRACTICE Total		120,117.63	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	20375416	36,052.27	GPLCS0118001
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	20627411	5,830.09	LN0000017166
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20627411	1,400.00	LN0000017166
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20627411	72,198.09	LN0000017166
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20627411	3,070.75	LN0000017166
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20627411	3,591.56	LN0000017166
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20627411	6,098.75	LN0000017166
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20627411	1,420.39	LN0000017166
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	20627411	6,278.22	LN0000017166
					GROUP PRACTICE AT RIVER PLACE Total		135,940.12	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	20375486	26,441.78	GPLCS0118022
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	20627413	1,587.28	LN0000017168
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20627413	64,513.23	LN0000017168
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20627413	673.30	LN0000017168
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20627413	404.25	LN0000017168
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	20627413	4,767.85	LN0000017168
					HIGHBURY GRANGE MEDICAL PRACTICE Total		98,387.69	
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	20676783	39,416.66	08H112022018
					HIGHGATE PRIVATE CLINIC LTD Total		39,416.66	
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	20575873	126,148.70	IHLIN0003589
					INHEALTH LTD Total		126,148.70	
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	ISLINGTON AGE CONCERN	20550221	87,037.50	002107
					ISLINGTON AGE CONCERN Total		87,037.50	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	ISLINGTON CENTRAL MEDICAL CENTRE	20375438	37,916.72	GPLCS0118005
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20627415	1,680.00	LN0000017170
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20627415	130,893.92	LN0000017170
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20627415	752.16	LN0000017170
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20627415	29,755.17	LN0000017170
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20627415	9,605.75	LN0000017170
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	20627415	8,899.72	LN0000017170
					ISLINGTON CENTRAL MEDICAL CENTRE Total		219,503.44	
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	20487669	916,025.00	RH00236
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	20487670	546,750.00	RH00238
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	20487671	149,650.00	RH00232
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	20487672	623,975.00	RH00231
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ISLINGTON COUNCIL	20487673	100,289.00	RH00235
Department of Health	NHS Islington CCG	31/01/2018	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	ISLINGTON COUNCIL	20550135	28,035.93	RH00213
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	20560989	35,000.00	NB07417
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	20560994	98,000.00	ES00087
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	20560997	25,000.00	ES00088
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	CARERS	ISLINGTON COUNCIL	20643619	2,505,000.00	RH00226
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	ISLINGTON COUNCIL	20702654	54,782.96	RH00240
					ISLINGTON COUNCIL Total		5,082,507.89	
Department of Health	NHS Islington CCG	31/01/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	20340025	120,755.00	PMCFIH060836
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ISLINGTON GP GROUP LTD (THE)	20487677	284,375.00	INV0216
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	20643638	214,687.50	INV0217
					ISLINGTON GP GROUP LTD (THE) Total		619,817.50	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	20627417	2,980.34	LN0000017174
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20627417	3,780.00	LN0000017174
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20627417	82,166.18	LN0000017174
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20627417	3,402.60	LN0000017174

Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20627417	21,599.75	LN0000017174
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20627417	1,574.79	LN0000017174
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20627417	704.68	LN0000017174
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	20627417	7,253.40	LN0000017174
					KILLICK STREET HEALTH CENTRE Total		123,461.74	
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20331613	144,353.43	2485
Department of Health	NHS Islington CCG	31/01/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20331614	55,542.47	2519
					LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total		199,895.90	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	20487699	36,814.75	1929
					LONDONWIDE LMCS Total		36,814.75	
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20373049	42,839.08	LN0000017076
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20373049	520.54	LN0000017076
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20373049	2,791.67	LN0000017076
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20373049	881.34	LN0000017076
Department of Health	NHS Islington CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20373049	3,473.47	LN0000017076
					MEDICAL CENTRE HOLLOWAY ROAD Total		50,506.10	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	20627420	1,291.88	LN0000017177
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20627420	280.00	LN0000017177
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20627420	44,100.57	LN0000017177
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20627420	1,581.29	LN0000017177
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20627420	12,128.42	LN0000017177
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20627420	1,174.71	LN0000017177
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20627420	258.46	LN0000017177
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	20627420	4,134.40	LN0000017177
					MILDMAY MEDICAL PRACTICE Total		64,949.73	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	MILLER PRACTICE	20375465	38,695.83	GPLCSD0118013
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20627422	72,277.38	LN0000017179
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20627422	2,396.96	LN0000017179
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20627422	4,875.00	LN0000017179
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20627422	874.85	LN0000017179
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	20627422	6,636.08	LN0000017179
					MILLER PRACTICE Total		125,756.10	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	20627424	920.94	LN0000017181
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20627424	280.00	LN0000017181
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20627424	63,235.22	LN0000017181
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20627424	9,197.50	LN0000017181
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20627424	178.94	LN0000017181
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	20627424	5,964.34	LN0000017181
					NORTHERN MEDICAL CENTRE Total		79,776.94	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	20627432	1,781.10	LN0000017191
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20627432	41,594.80	LN0000017191
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20627432	3,041.42	LN0000017191
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20627432	406.45	LN0000017191
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	20627432	3,128.16	LN0000017191
					RISE GROUP PRACTICE Total		49,951.93	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHE STREET GROUP PRACTICE	20627434	1,679.55	LN0000017193
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20627434	840.00	LN0000017193
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20627434	111,097.19	LN0000017193
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20627434	3,484.27	LN0000017193
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20627434	18,088.92	LN0000017193
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20627434	1,226.49	LN0000017193
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20627434	488.19	LN0000017193
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHE STREET GROUP PRACTICE	20627434	7,418.58	LN0000017193
					RITCHE STREET GROUP PRACTICE Total		144,323.19	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	20627430	985.75	LN0000017189
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20627430	34,911.17	LN0000017189
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20627430	5,283.33	LN0000017189
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20627430	1,143.69	LN0000017189
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20627430	276.13	LN0000017189
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	20627430	3,487.10	LN0000017189
					ROMAN WAY MEDICAL CENTRE Total		46,087.17	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20627436	28,835.07	LN0000017195
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20627436	2,083.33	LN0000017195
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	20627436	2,226.75	LN0000017195
					SOBELL MEDICAL CENTRE Total		33,145.15	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	20627439	2,890.67	LN0000017199
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20627439	2,380.00	LN0000017199
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20627439	98,121.33	LN0000017199

Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20627439	3,562.97	LND000017199
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20627439	8,291.67	LND000017199
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20627439	890.94	LND000017199
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20627439	561.09	LND000017199
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	20627439	8,290.46	LND000017199
ST JOHNS WAY MEDICAL CENTRE Total							124,989.13	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	20627441	3,805.46	LND000017201
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20627441	87,882.23	LND000017201
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20627441	6,303.23	LND000017201
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20627441	7,672.50	LND000017201
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20627441	2,704.13	LND000017201
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20627441	978.59	LND000017201
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	20627441	5,260.73	LND000017201
ST PETERS STREET MEDICAL CENTRE Total							114,606.87	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	20648903	1,373.41	LND000017197
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20648903	140.00	LND000017197
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20648903	40,877.84	LND000017197
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20648903	2,791.67	LND000017197
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20648903	809.94	LND000017197
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20648903	340.19	LND000017197
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	20648903	2,843.00	LND000017197
STROUD GREEN MEDICAL PRACTICE Total							49,176.05	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	20627443	3,646.66	LND000017203
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20627443	47,155.71	LND000017203
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20627443	1,725.67	LND000017203
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20627443	5,854.41	LND000017203
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20627443	2,027.18	LND000017203
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20627443	325.17	LND000017203
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20627443	1,110.96	LND000017203
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	20627443	4,111.72	LND000017203
TUFNELL SURGERY Total							65,957.48	
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	20627445	4,971.63	LND000017205
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20627445	60,031.06	LND000017205
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20627445	2,135.20	LND000017205
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20627445	1,521.19	LND000017205
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20627445	6,084.76	LND000017205
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20627445	1,454.25	LND000017205
Department of Health	NHS Islington CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	20627445	4,113.37	LND000017205
VILLAGE PRACTICE LONDON Total							80,311.46	
Grand Total							8,733,712.84	

Islington CCG Expenditure Over £30k Threshold

For the Period February 2018

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	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	21012911	1,207.11		LND000017357
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21012911	75,961.39		LND000017357
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21012911	3,544.50		LND000017357
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21012911	3,468.36		LND000017357
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21012911	85,166.67		LND000017357
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21012911	1,506.45		LND000017357
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21012911	231.96		LND000017357
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21012911	5,087.96		LND000017357
AMWELL PRACTICE Total							176,174.40		
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21012913	45,849.80		LND000017359
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21012913	408.60		LND000017359
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21012913	5,100.00		LND000017359
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21012913	1,058.32		LND000017359
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21012913	256.85		LND000017359
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21012913	3,441.32		LND000017359
ANDOVER MEDICAL CENTRE Total							56,114.89		
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	20877256	65,716.97		AMS1711
ANGEL MEDICAL SERVICES Total							65,716.97		
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20827818	53,538.03		LND000017283
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20827818	2,323.02		LND000017283
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20827818	3,020.83		LND000017283
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20827818	960.36		LND000017283
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	20827818	3,934.28		LND000017283
ARCHWAY PRIMARY CARE TEAM Total							63,776.52		
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20855763	55,427.55		LND000017289
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20855763	3,435.01		LND000017289
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20855763	1,307.75		LND000017289
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	20855763	3,483.40		LND000017289
AT MEDICS LTD(HANLEY) Total							63,653.71		
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20855761	40,105.94		LND000017287
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20855761	1,304.76		LND000017287
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20855761	1,307.75		LND000017287
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20855761	6,104.17		LND000017287
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	20855761	2,873.72		LND000017287
AT MEDICS MITCHISON ROAD SURGERY Total							51,696.34		
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20757643	27,046.19		000085561
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	20872222	40,516.26		0000076321
BMI HEALTHCARE COLLECTIONS Total							67,562.45		
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	21012918	721.07		LND000017364
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21012918	352.16		LND000017364
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21012918	54,198.80		LND000017364
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21012918	1,691.32		LND000017364
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21012918	14,445.84		LND000017364
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21012918	7,485.00		LND000017364
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21012918	178.92		LND000017364
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21012918	4,256.45		LND000017364
CITY ROAD MEDICAL CENTRE Total							83,329.56		
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	21012920	762.16		LND000017366
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21012920	4,241.90		LND000017366
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21012920	87,714.52		LND000017366
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21012920	933.00		LND000017366
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21012920	176.73		LND000017366
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21012920	4,410.23		LND000017366
CLERKENWELL MEDICAL PRACTICE Total							98,238.54		
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	21015373	545.66		LND000017380
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21015373	27,901.91		LND000017380
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21015373	1,729.17		LND000017380
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21015373	117.08		LND000017380
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21015373	2,124.74		LND000017380
DR KO & PARTNER Total							32,418.56		
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	21012922	3,182.23		LND000017368

Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	352.16	LND000017368
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	55,262.10	LND000017368
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	2,499.14	LND000017368
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	7,166.67	LND000017368
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	717.38	LND000017368
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	227.11	LND000017368
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	960.91	LND000017368
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21012922	5,839.75	LND000017368
ELIZABETH AVENUE GROUP PRACTICE Total							76,207.45	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21012924	40,716.34	LND000017370
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21012924	570.74	LND000017370
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21012924	2,375.00	LND000017370
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21012924	3,524.97	LND000017370
FAMILY PRACTICE LONDON Total							47,187.05	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	21012926	3,238.60	LND000017372
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21012926	95,806.28	LND000017372
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21012926	2,155.41	LND000017372
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21012926	9,350.48	LND000017372
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21012926	9,287.50	LND000017372
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21012926	735.62	LND000017372
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21012926	8,669.26	LND000017372
GOODINGE GROUP PRACTICE Total							129,243.15	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	21012928	1,427.82	LND000017374
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21012928	72,198.09	LND000017374
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21012928	3,070.75	LND000017374
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21012928	2,649.00	LND000017374
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21012928	1,571.00	LND000017374
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21012928	6,098.75	LND000017374
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21012928	207.66	LND000017374
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21012928	6,278.22	LND000017374
GROUP PRACTICE AT RIVER PLACE Total							93,501.29	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	21012930	1,155.20	LND000017376
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21012930	64,513.23	LND000017376
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21012930	673.30	LND000017376
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21012930	291.59	LND000017376
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21012930	4,767.85	LND000017376
HIGHBURY GRANGE MEDICAL PRACTICE Total							71,401.17	
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	20997784	25,476.50	08H08170P2
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	21087812	39,416.66	08H112032018
HIGHGATE PRIVATE CLINIC LTD Total							64,893.16	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21012932	130,893.92	LND000017378
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21012932	752.16	LND000017378
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21012932	29,755.17	LND000017378
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21012932	9,605.75	LND000017378
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21012932	8,899.72	LND000017378
ISLINGTON CENTRAL MEDICAL CENTRE Total							179,906.72	
Department of Health	NHS Islington CCG	28/02/2018	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	ISLINGTON COUNCIL	21026168	28,035.93	RH00246
Department of Health	NHS Islington CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	21052158	260,932.74	NB07428
Department of Health	NHS Islington CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	21052165	201,201.16	NB07429
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	21052182	2,464,000.00	RH00241
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	21058803	80,733.00	RH00244
ISLINGTON COUNCIL Total							3,034,902.83	
Department of Health	NHS Islington CCG	28/02/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	20797353	120,755.00	PMCFIHUB060837
ISLINGTON GP GROUP LTD (THE) Total							120,755.00	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21012933	(1,756.56)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012933	(586.28)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012933	(225.35)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012933	(1,559.90)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012933	(1,907.08)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012933	(8,927.79)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012933	(9,395.66)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012933	(1,363.55)	LND000017381
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILKICK STREET HEALTH CENTRE	21012934	1,387.26	LND000017382
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012934	82,166.18	LND000017382
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012934	3,402.60	LND000017382
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012934	21,599.75	LND000017382
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012934	1,574.79	LND000017382
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILKICK STREET HEALTH CENTRE	21012934	315.90	LND000017382

Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21012934	7,253.40	LND000017382
					KILLICK STREET HEALTH CENTRE Total		91,977.71	
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20846802	53,000.00	2440
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20846819	144,353.43	2534
					LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE Total		197,353.43	
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	20962954	64,166.66	506772
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	21058794	64,166.66	506632
					MARIE CURIE CANCER CARE Total		128,333.32	
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20827820	42,839.08	LND000017285
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20827820	520.54	LND000017285
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20827820	2,307.00	LND000017285
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20827820	2,791.67	LND000017285
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20827820	881.34	LND000017285
Department of Health	NHS Islington CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	20827820	3,473.47	LND000017285
					MEDICAL CENTRE HOLLOWAY ROAD Total		52,813.10	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDMAY MEDICAL PRACTICE	21038880	475.21	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	44,100.57	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	1,581.29	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	12,128.42	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	249.84	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	1,174.71	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	496.35	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	81.73	LND000017384
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDMAY MEDICAL PRACTICE	21038880	4,134.40	LND000017384
					MILDMAY MEDICAL PRACTICE Total		64,422.52	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21012937	72,277.38	LND000017386
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21012937	2,396.96	LND000017386
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21012937	13,535.00	LND000017386
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21012937	1,924.61	LND000017386
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21012937	6,636.08	LND000017386
					MILLER PRACTICE Total		96,770.03	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	21012939	8,103.91	LND000017388
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21012939	63,235.22	LND000017388
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21012939	9,197.50	LND000017388
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21012939	2,185.32	LND000017388
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21012939	5,964.34	LND000017388
					NORTHERN MEDICAL CENTRE Total		88,686.29	
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	CARERS	OVIVA UK LTD	21052151	30,000.00	220276347
					OVIVA UK LTD Total		30,000.00	INV0308
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	21012947	738.72	LND000017398
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21012947	41,594.80	LND000017398
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21012947	3,041.42	LND000017398
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21012947	181.14	LND000017398
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21012947	3,128.16	LND000017398
					RISE GROUP PRACTICE Total		48,684.24	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	21012949	1,621.38	LND000017400
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21012949	9,448.12	LND000017400
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21012949	111,097.19	LND000017400
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21012949	3,484.27	LND000017400
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21012949	18,088.92	LND000017400
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21012949	1,226.49	LND000017400
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21012949	351.24	LND000017400
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21012949	7,418.58	LND000017400
					RITCHIE STREET GROUP PRACTICE Total		152,736.19	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	21012945	639.65	LND000017396
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21012945	34,911.17	LND000017396
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21012945	769.00	LND000017396
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21012945	7,602.12	LND000017396
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21012945	1,143.69	LND000017396
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21012945	156.84	LND000017396
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21012945	3,487.10	LND000017396
					ROMAN WAY MEDICAL CENTRE Total		48,709.57	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21012951	176.08	LND000017402
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21012951	28,835.07	LND000017402
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21012951	2,083.33	LND000017402
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21012951	293.44	LND000017402
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21012951	2,226.75	LND000017402
					SOBELL MEDICAL CENTRE Total		33,614.67	

Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	21012955	1,963.83	LND000017406
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21012955	98,121.33	LND000017406
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21012955	3,562.97	LND000017406
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21012955	8,291.67	LND000017406
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21012955	890.94	LND000017406
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21012955	256.23	LND000017406
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21012955	8,290.46	LND000017406
ST JOHNS WAY MEDICAL CENTRE Total							121,377.43	
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	20872236	41,212.50	1700
ST JOSEPHS HOSPICE Total							41,212.50	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	21012957	3,291.85	LND000017408
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21012957	87,882.23	LND000017408
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21012957	6,303.23	LND000017408
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21012957	7,672.50	LND000017408
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21012957	2,704.13	LND000017408
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21012957	801.88	LND000017408
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21012957	5,260.73	LND000017408
ST PETERS STREET MEDICAL CENTRE Total							113,916.55	
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	21052107	25,000.00	233806669 CRM8555
Department of Health	NHS Islington CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	21052115	25,000.00	233806669 CRM8692
STROKE ASSOCIATION Total							50,000.00	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	21012953	589.25	LND000017404
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21012953	40,877.84	LND000017404
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21012953	2,791.67	LND000017404
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21012953	809.94	LND000017404
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21012953	121.50	LND000017404
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21012953	2,843.00	LND000017404
STROUD GREEN MEDICAL PRACTICE Total							48,033.20	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	21012959	1,307.83	LND000017410
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21012959	19,244.68	LND000017410
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21012959	47,155.71	LND000017410
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21012959	1,725.67	LND000017410
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21012959	5,854.41	LND000017410
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21012959	2,027.18	LND000017410
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21012959	397.62	LND000017410
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21012959	4,111.72	LND000017410
TUFNELL SURGERY Total							81,824.82	
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	21012961	3,073.93	LND000017412
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21012961	3,780.72	LND000017412
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21012961	60,031.06	LND000017412
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21012961	2,135.20	LND000017412
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21012961	1,521.19	LND000017412
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21012961	622.94	LND000017412
Department of Health	NHS Islington CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21012961	4,113.37	LND000017412
VILLAGE PRACTICE LONDON Total							75,278.41	
Grand Total							5,863,245.49	

NHS Islington CCG
Payments over £30,000
March 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMWELL PRACTICE	21467771	1,487.64		LND000017586
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	5,032.15		LND000017586
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	75,961.39		LND000017586
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	3,544.50		LND000017586
31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	1,734.18		LND000017586
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	3,033.09		LND000017586
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	1,166.67		LND000017586
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	1,506.45		LND000017586
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	296.02		LND000017586
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	21467771	5,087.96		LND000017586
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ANDOVER MEDICAL CENTRE	21467781	1,752.88		LND000017588
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	2,870.90		LND000017588
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	45,849.80		LND000017588
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	408.60		LND000017588
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	854.51		LND000017588
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	5,100.00		LND000017588
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	1,058.32		LND000017588
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	340.18		LND000017588
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	3,441.32		LND000017588
31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	21467781	18.19		LND000017588
31/03/2018	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	ANGEL MEDICAL SERVICES	21354192	65,716.97		AMS1712
31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21220863	53,538.03		LND000017490
31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21220863	2,581.63		LND000017490
31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21220863	7,042.28		LND000017490
31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21220863	2,743.17		LND000017490
31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21220863	3,020.83		LND000017490
31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21220863	960.36		LND000017490
31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM	21220863	3,934.28		LND000017490
31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	21220869	55,427.55		LND000017496
31/03/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	21220869	6,468.62		LND000017496
31/03/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	21220869	319.72		LND000017496
31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD(HANLEY)	21220869	3,483.40		LND000017496
31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21220867	40,105.94		LND000017494
31/03/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21220867	1,875.77		LND000017494
31/03/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21220867	162.99		LND000017494
31/03/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21220867	6,104.17		LND000017494
31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	21220867	2,873.72		LND000017494
31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	21311949	49,865.84	GB 654408435	41426803
31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21210082	517,414.05		326718
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BINGFIELD STREET SURGERY	21469790	1,711.68		LND000017590
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	21469790	25,260.13		LND000017590
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	21469790	1,300.60		LND000017590
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	21469790	424.13		LND000017590
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINGFIELD STREET SURGERY	21469790	1,326.82		LND000017590
31/03/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BRANDON CENTRE	21349286	30,000.00		17180057
31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	21149433	2,986,484.92		50013051
31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	21165902	58,425.25		50013057
31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	21165957	58,425.25		50013165
31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	21188508	(193,911.26)		47501341

31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21188511		277,244.60		50013179
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	INTERMEDIATE CARE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21311934		41,250.00		50012923
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21336512		115,088.50		50013050
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21544450		(31,606.71)		47501316
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21544467		39,852.46		50013159
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21544520		(76,364.00)		47501347
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21544523		47,283.37		50013296
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21544525		(218,389.00)		47501348
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21559288		76,364.00		50012912
31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21559292		52,867.74		50013012
31/03/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	21410380		40,716.64	594959072	MURIE002211
31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21210088		389,492.00	654970895	53472174
31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	21210090		50,724.64	654915415	N0020552
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY ROAD MEDICAL CENTRE	21469794		876.23		LND000017592
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		3,251.85		LND000017592
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		54,198.80		LND000017592
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		1,691.32		LND000017592
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		2,190.12		LND000017592
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		14,445.84		LND000017592
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		7,485.00		LND000017592
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		196.60		LND000017592
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY ROAD MEDICAL CENTRE	21469794		4,256.45		LND000017592
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLERKENWELL MEDICAL PRACTICE	21469802		788.17		LND000017594
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21469802		87,714.52		LND000017594
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21469802		933.00		LND000017594
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21469802		2,226.95		LND000017594
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21469802		114.87		LND000017594
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLERKENWELL MEDICAL PRACTICE	21469802		4,410.23		LND000017594
31/03/2018	Utilisation-Other Provs/Liabs<1Yr	BALANCE SHEET	DAC BEACHCROFT LLP	21462210		151,928.20	108246529	LP7272
31/03/2018	Utilisation-Other Provs/Liabs<1Yr	BALANCE SHEET	DAC BEACHCROFT LLP	21462217		133,077.64	108246529	LP7273
31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21091481		72,780.00	635823528	7402422174
31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21091482		34,934.40	635823528	7402422614
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KO & PARTNER	21472658		388.92		LND000017608
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21472658		27,901.91		LND000017608
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21472658		347.62		LND000017608
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21472658		1,729.17		LND000017608
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21472658		79.52		LND000017608
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KO & PARTNER	21472658		2,124.74		LND000017608
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELIZABETH AVENUE GROUP PRACTICE	21469804		2,320.01		LND000017596
31/03/2018	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		2,940.00		LND000017596
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		55,262.10		LND000017596
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		2,499.14		LND000017596
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		2,001.50		LND000017596
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		7,166.67		LND000017596
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		717.38		LND000017596
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		523.53		LND000017596
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELIZABETH AVENUE GROUP PRACTICE	21469804		5,839.75		LND000017596
31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	EUROPEAN ELECTRONIQUE LTD	21383546		36,582.00	834853016	0001553707
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21469806		2,527.00		LND000017598
31/03/2018	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21469806		280.00		LND000017598
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21469806		40,716.34		LND000017598
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21469806		570.74		LND000017598
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21469806		2,001.83		LND000017598
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21469806		2,375.00		LND000017598
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY PRACTICE LONDON	21469806		3,524.97		LND000017598
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469807		(839.01)		LND000017599
31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469807		(27,064.17)		LND000017599
31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469807		(28,203.62)		LND000017599
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODINGE GROUP PRACTICE	21469808		1,458.74		LND000017600

31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	6,058.63		LND000017600
31/03/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	840.00		LND000017600
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	95,806.28		LND000017600
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	2,155.41		LND000017600
31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	5,500.28		LND000017600
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	3,971.39		LND000017600
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	9,287.50		LND000017600
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	371.12		LND000017600
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	8,669.26		LND000017600
31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	21469808	302.46		LND000017600
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	21128153	39,033.25	654922910	X0189397
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROUP PRACTICE AT RIVER PLACE	21469810	1,605.73		LND000017602
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	4,881.58		LND000017602
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	72,198.09		LND000017602
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	3,070.75		LND000017602
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	3,951.58		LND000017602
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	58,373.75		LND000017602
31/03/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	1,618.77		LND000017602
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	5,165.34		LND000017602
31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	694.35		LND000017602
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	249.62		LND000017602
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE	21469810	6,278.22		LND000017602
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21210067	196,999.00	654923417	3234049
31/03/2018	Computer Software/License	GP FORWARD VIEW	HEALTHCARE GATEWAY LTD	21169344	37,176.00	114948015	INV0173
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGHBURY GRANGE MEDICAL PRACTICE	21469812	798.61		LND000017604
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21469812	4,196.63		LND000017604
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21469812	64,513.23		LND000017604
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21469812	673.30		LND000017604
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21469812	3,269.83		LND000017604
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21469812	176.72		LND000017604
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHBURY GRANGE MEDICAL PRACTICE	21469812	4,767.85		LND000017604
31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HIGHGATE PRIVATE CLINIC LTD	21511619	39,416.66		08H112042018
31/03/2018	Chairs Allowance	CHAIR AND NON EXECS	HM REVENUE AND CUSTOMS	21412594	35,371.32	GB654462331	100557-15-MAR-2018
31/03/2018	Non-Executive Members	CHAIR AND NON EXECS	HM REVENUE AND CUSTOMS	21412594	31,487.28	GB654462331	100557-15-MAR-2018
31/03/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21280542	673.00		475P5004403181811
31/03/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21280542	74,627.37		475P5004403181811
31/03/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21280542	846.00		475P5004403181811
31/03/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21280542	44,680.25		475P5004403181811
31/03/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21280542	26,581.21		475P5004403181811
31/03/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21280542	(1,037.60)		475P5004403181811
31/03/2018	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	21280542	(259.40)		475P5004403181811
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21311915	38,885.35	654965884	186281
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21311919	38,315.69	654965884	187276
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21311927	38,315.69	654965884	187817
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21311930	38,315.69	654965884	188723
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21311944	38,315.69	654965884	189654
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21311986	358,801.70	654965884	190864
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21559296	37,745.90	654965884	190882
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21267831	133,422.00	654945990	H0157006
31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	21111999	111,932.00	787424685	IHLN0004180
31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	INHEALTH LTD	21559293	105,365.40	787424685	IHLN0004787
31/03/2018	Clinical&Medical-Clinical Other	INTERMEDIATE CARE	ISLINGTON AGE CONCERN	21436550	78,100.00		002116
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21469814	8,562.35		LND000017606
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21469814	130,893.92		LND000017606
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21469814	752.16		LND000017606
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21469814	3,153.71		LND000017606
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21469814	29,755.17		LND000017606
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21469814	9,605.75		LND000017606
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	21469814	8,899.72		LND000017606

31/03/2018	Clinical&Medical-Othe Public Sector	CHC AD FULL FUND PERS HLTH BUD	ISLINGTON COUNCIL	21165907	174,184.55	232 7514 79	NB07431
31/03/2018	Rent	ESTATES AND FACILITIES	ISLINGTON COUNCIL	21210079	15,000.00	232 7514 79	RA03862
31/03/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	ISLINGTON COUNCIL	21210079	15,000.00	232 7514 79	RA03862
31/03/2018	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	ISLINGTON COUNCIL	21232001	149,650.00	232 7514 79	RH00249
31/03/2018	Seconded-Basic Sal-Staff fm oth org	REABLEMENT	ISLINGTON COUNCIL	21311938	80,740.77	232 7514 79	CO05657
31/03/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ISLINGTON COUNCIL	21384814	546,750.00	232 7514 79	RH00255
31/03/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ISLINGTON COUNCIL	21384821	916,025.00	232 7514 79	RH00253
31/03/2018	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	21384828	100,289.00	232 7514 79	RH00252
31/03/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ISLINGTON COUNCIL	21384834	623,975.00	232 7514 79	RH00248
31/03/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	ISLINGTON COUNCIL	21511600	35,900.00	232 7514 79	RH00250
31/03/2018	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	ISLINGTON COUNCIL	21559315	35,000.00	232 7514 79	ES00123
31/03/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	ISLINGTON GP GROUP LTD (THE)	21170230	120,755.00		PMCFIHUB060838
31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ISLINGTON GP GROUP LTD (THE)	21410358	33,500.00		ENT011725
31/03/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ISLINGTON GP GROUP LTD (THE)	21493253	55,376.00		INV0232
31/03/2018	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	ISLINGTON GP GROUP LTD (THE)	21530327	35,147.00		ENT011729
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469815	(586.28)		LND000017609
31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469815	(2,573.84)		LND000017609
31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469815	(18,660.92)		LND000017609
31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469815	(19,324.31)		LND000017609
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILLICK STREET HEALTH CENTRE	21469816	24,425.14		LND000017610
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	5,576.98		LND000017610
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	82,166.18		LND000017610
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	3,402.60		LND000017610
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	4,193.81		LND000017610
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	21,599.75		LND000017610
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	1,574.79		LND000017610
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	4,419.40		LND000017610
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILLICK STREET HEALTH CENTRE	21469816	7,253.40		LND000017610
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21210064	30,009.00	654926800	02255563
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21188482	75,417.00	654967192	L0016395
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21210074	754,792.87	654967192	L0016973
31/03/2018	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	21165886	550,400.00	193468765	2529
31/03/2018	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	21165985	540,000.00	193468765	2564
31/03/2018	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	21165986	(550,400.00)	193468765	2563
31/03/2018	Clinical&Medical-Clinical Other	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	21311954	144,353.43	193468765	2576
31/03/2018	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE CANCER CARE	21436557	64,166.66		506924
31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	42,839.08		LND000017492
31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	2,206.85		LND000017492
31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	627.99		LND000017492
31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	886.41		LND000017492
31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	2,791.67		LND000017492
31/03/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	138.72		LND000017492
31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	881.34		LND000017492
31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	596.63		LND000017492
31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD	21220865	3,473.47		LND000017492
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILDWAY MEDICAL PRACTICE	21469819	2,022.07		LND000017613
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	21469819	44,100.57		LND000017613
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	21469819	1,581.29		LND000017613
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	21469819	1,605.00		LND000017613
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	21469819	12,128.42		LND000017613
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	21469819	1,174.71		LND000017613
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	21469819	490.40		LND000017613
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILDWAY MEDICAL PRACTICE	21469819	4,134.40		LND000017613
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILLER PRACTICE	21469821	31,082.49		LND000017615
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821	5,271.08		LND000017615
31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821	980.00		LND000017615
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821	72,277.38		LND000017615
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821	2,396.96		LND000017615
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821	5,313.71		LND000017615

31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821		4,875.00		LND000017615
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821		874.85		LND000017615
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821		5,262.98		LND000017615
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLER PRACTICE	21469821		6,636.08		LND000017615
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21112044		362,329.00		IC0033082
31/03/2018	Hicare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21336508		30,851.00		IC0032492
31/03/2018	Hicare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS HARINGEY CCG	21493270		55,944.00		7023600374
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	21559297		69,790.00		048229
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHERN MEDICAL CENTRE	21469823		1,974.92		LND000017617
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21469823		3,999.03		LND000017617
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21469823		63,235.22		LND000017617
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21469823		1,632.58		LND000017617
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21469823		9,197.50		LND000017617
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21469823		550.04		LND000017617
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE	21469823		5,964.34		LND000017617
31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	PROBRAND LTD	21496947	144,891.64	580401565		OPIS93054
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RISE GROUP PRACTICE	21469831		579.72		LND000017627
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		2,612.98		LND000017627
31/03/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		840.00		LND000017627
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		41,594.80		LND000017627
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		3,041.42		LND000017627
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		4,675.55		LND000017627
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		11,500.00		LND000017627
31/03/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		485.15		LND000017627
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		1,515.94		LND000017627
31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		107.13		LND000017627
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		128.13		LND000017627
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE	21469831		3,128.16		LND000017627
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RITCHIE STREET GROUP PRACTICE	21469833		1,578.72		LND000017629
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		6,926.45		LND000017629
31/03/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		1,400.00		LND000017629
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		111,097.19		LND000017629
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		3,484.27		LND000017629
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		5,925.83		LND000017629
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		18,088.92		LND000017629
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		1,226.49		LND000017629
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		346.81		LND000017629
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	21469833		7,418.58		LND000017629
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROMAN WAY MEDICAL CENTRE	21469829		324.71		LND000017625
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21469829		34,911.17		LND000017625
31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21469829		384.50		LND000017625
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21469829		3,202.56		LND000017625
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21469829		5,283.33		LND000017625
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21469829		1,143.69		LND000017625
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21469829		79.52		LND000017625
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	21469829		3,487.10		LND000017625
31/03/2018	Hicare Srv Rec Fdtn Trust-Non Contract	CARERS	ROYAL FREE LONDON NHS FOUNDATION TRUST	21462221	32,632.33	654946987		IO156502
31/03/2018	Clinical&Medical-Serv Recd-F Trsts	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	21493230	65,656.00	654946987		IO156386
31/03/2018	Clinical&Medical-Serv Recd-F Trsts	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	21493279	86,750.00	654946987		IO156891
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21267870		61,438.00		B0035953
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21469835		1,800.73		LND000017631
31/03/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21469835		840.00		LND000017631
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21469835		28,835.07		LND000017631
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21469835		2,083.33		LND000017631
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	21469835		2,226.75		LND000017631
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21336496	(34,860.72)	GB654461922		6407687
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469838		(503.95)		LND000017634
31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469838		(4,481.16)		LND000017634
31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469838		(33,172.49)		LND000017634

31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469838	(31,452.19)		LND000017634
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WAY MEDICAL CENTRE	21469839	3,264.47		LND000017635
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	6,120.38		LND000017635
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	98,121.33		LND000017635
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	3,562.97		LND000017635
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	3,648.34		LND000017635
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	8,291.67		LND000017635
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	890.94		LND000017635
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	379.96		LND000017635
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	21469839	8,290.46		LND000017635
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469840	(78.54)		LND000017636
31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469840	(29,905.25)		LND000017636
31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469840	(30,693.60)		LND000017636
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PETERS STREET MEDICAL CENTRE	21469841	2,003.42		LND000017637
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469841	87,882.23		LND000017637
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469841	6,303.23		LND000017637
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469841	6,189.52		LND000017637
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469841	7,672.50		LND000017637
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469841	2,704.13		LND000017637
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469841	379.95		LND000017637
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	21469841	5,260.73		LND000017637
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STROUD GREEN MEDICAL PRACTICE	21469837	1,199.32		LND000017633
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21469837	2,886.58		LND000017633
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21469837	40,877.84		LND000017633
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21469837	1,190.15		LND000017633
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21469837	2,791.67		LND000017633
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21469837	809.94		LND000017633
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21469837	247.41		LND000017633
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	21469837	2,843.00		LND000017633
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUFNELL SURGERY	21469843	1,375.50		LND000017639
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21469843	47,155.71		LND000017639
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21469843	1,725.67		LND000017639
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21469843	1,842.60		LND000017639
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21469843	5,854.41		LND000017639
31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21469843	2,027.18		LND000017639
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21469843	402.04		LND000017639
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	21469843	4,111.72		LND000017639
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21149459	5,754,149.00	654948687	SLA3221
31/03/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21286921	676,339.00	654948687	5010143577
31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	21469845	1,738.51		LND000017641
31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21469845	3,870.30		LND000017641
31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21469845	60,031.06		LND000017641
31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21469845	2,135.20		LND000017641
31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21469845	673.12		LND000017641
31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21469845	1,521.19		LND000017641
31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21469845	382.16		LND000017641
31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	21469845	4,113.37		LND000017641
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21165998	5,304,795.78	654948100	00080087
31/03/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21166000	2,979,772.97	654948100	00080151
31/03/2018	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WHITTINGTON HOSPITAL NHS TRUST (THE)	21493249	78,438.50	654948100	00080360
31/03/2018	Hicare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21559291	35,000.00	654948100	00079503

28,917,013.37