

NHS Central London CCG - November 2020

Note : This Report has a prompt “Threshold Amount” which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 11/1/2021 2:14:00 PM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34200877	(139,368.00)	654440485	1000003838
Department of Health	NHS Central London CCG	30/11/2020	Miscellaneous Expenditure (L9)	Service Planning & Reform	IMPERIAL COLLEGE HEALTH PARTNERS LTD	34459613	786,624.00	206554618	2189
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	HOSPITAL OF ST JOHN & ST ELIZABETH	34459615	98,380.93	230254214	1451047
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	34459617	111,368.72	230254214	1451049
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	ONE HOUSING GROUP LTD	34459621	100,477.00	GB523350381	SI019319
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	34459627	114,845.91	GB 732012487	AT000080
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	34459629	204,107.51	GB 732012487	BU000186
Department of Health	NHS Central London CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	34459631	26,618.02		04VDM07
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	HOSPITAL OF ST JOHN & ST ELIZABETH	34459633	98,380.93	230254214	1459339
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	34459635	111,368.72	230254214	1459343
Department of Health	NHS Central London CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS HAMMERSMITH AND FULHAM CCG	34459637	35,781.44	654451534	7023508946
Department of Health	NHS Central London CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	34459639	1,245,729.77	654451534	7023508948
Department of Health	NHS Central London CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NAS SERVICES LTD	34485991	34,294.45	653 370050	201758
Department of Health	NHS Central London CCG	30/11/2020	Cont Care- Children	CHC CHILDREN	CITY OF WESTMINSTER	34486042	28,878.43	239 2916 42	3660038067
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	34486061	35,250.00		S01061
Department of Health	NHS Central London CCG	30/11/2020	Recharge : Received	COMMISSIONING RESERVE	IMPERIAL COLLEGE HEALTH PARTNERS LTD	34486102	(249,600.00)	206554618	2231
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	34516428	51,147.16		LNJ000024401
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	34516428	276.08		LNJ000024401
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	34516428	4,246.08		LNJ000024401
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	34516428	940.28		LNJ000024401
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	34516428	5,187.00		LNJ000024401
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	34516428	3,298.00		LNJ000024401
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	34516430	64,548.88		LNJ000024403
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	34516430	2,672.25		LNJ000024403
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	34516430	1,153.08		LNJ000024403
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	34516430	18,750.00		LNJ000024403
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	34516430	52.93		LNJ000024403
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	34516430	4,498.27		LNJ000024403
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	34516432	34,953.84		LNJ000024405
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	34516432	287.97		LNJ000024405
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	34516434	29,858.01		LNJ000024407
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	34516434	264.12		LNJ000024407
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	34516434	561.34		LNJ000024407
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	34516434	3,333.33		LNJ000024407
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	34516434	1,698.55		LNJ000024407
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	34516434	195.91		LNJ000024407
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	34516434	2,385.07		LNJ000024407
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	34516436	27,706.22		LNJ000024409
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	34516436	1,428.64		LNJ000024409
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	34516436	3,455.75		LNJ000024409
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	34516436	538.12		LNJ000024409
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	34516436	2,585.00		LNJ000024409
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	34516436	2,044.38		LNJ000024409
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(122,945.82)		LNJ000024410
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(939.38)		LNJ000024410
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(12,084.00)		LNJ000024410

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Department of Health	NHS Central London CCG	30/11/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(315.24)		LNJ000024410
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(2,284.74)		LNJ000024410
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(2,628.35)		LNJ000024410
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	253,333.32		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	616.28		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	5,864.52		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	2,436.91		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	8,443.00		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	11,782.91		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	3,212.73		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	227.53		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516438	197.80		LNJ000024411
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	63,603.11		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	8,106.59		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	3,927.17		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	4,036.52		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LISSON GROVE HEALTH CENTRE	34516440	8,386.15		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	1,269.14		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	15,066.00		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	5,133.70		LNJ000024413
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARYLBONE HEALTH CENTRE	34516442	67,863.74		LNJ000024415
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MARYLBONE HEALTH CENTRE	34516442	7,196.33		LNJ000024415
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARYLBONE HEALTH CENTRE	34516442	1,373.99		LNJ000024415
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARYLBONE HEALTH CENTRE	34516442	16,314.58		LNJ000024415
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARYLBONE HEALTH CENTRE	34516442	57,278.33		LNJ000024415
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYLBONE HEALTH CENTRE	34516442	4,022.62		LNJ000024415
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	34516444	55,326.76		LNJ000024417
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	34516444	4,426.42		LNJ000024417
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	34516444	1,062.26		LNJ000024417
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	34516444	3,966.42		LNJ000024417
Department of Health	NHS Central London CCG	30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	34516444	41,250.48		LNJ000024417
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	34516444	41,687.40		LNJ000024417
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	34516446	98,054.21		LNJ000024419
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	34516446	5,932.50		LNJ000024419
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	34516446	1,865.30		LNJ000024419
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	34516446	4,211.75		LNJ000024419
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	34516446	6,005.22		LNJ000024419
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	77,449.87		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	4,951.50		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	1,493.14		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	59,606.25		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	2,688.00		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	129.42		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	6,361.67		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	11,214.18		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	34516448	15,436.51		LNJ000024421
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516449	(32,443.10)		LNJ000024422
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516449	(2,766.32)		LNJ000024422
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516449	(227.79)		LNJ000024422
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516449	(1,674.00)		LNJ000024422
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516449	(2,588.40)		LNJ000024422
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516450	61,026.08		LNJ000024423
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516450	1,470.65		LNJ000024423

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Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516450	601.15		LNJ000024423
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516450	22,575.25		LNJ000024423
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	34516450	1,660.77		LNJ000024423
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	34516452	31,675.60		LNJ000024425
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	34516452	5,528.08		LNJ000024425
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	34516452	632.07		LNJ000024425
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	34516452	4,865.70		LNJ000024425
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	34516452	1,991.36		LNJ000024425
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	34516454	44,262.72		LNJ000024427
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	34516454	4,830.83		LNJ000024427
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	34516454	878.72		LNJ000024427
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	34516454	6,676.58		LNJ000024427
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	34516454	2,304.00		LNJ000024427
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	34516454	2,882.85		LNJ000024427
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516455	(71,069.87)		LNJ000024428
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516455	(6,611.58)		LNJ000024428
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516455	(464.84)		LNJ000024428
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516455	(1,121.98)		LNJ000024428
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516455	(1,781.25)		LNJ000024428
Department of Health	NHS Central London CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516455	(3,339.87)		LNJ000024428
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516456	145,854.02		LNJ000024429
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516456	3,221.61		LNJ000024429
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516456	1,179.43		LNJ000024429
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	34516456	3,138.44		LNJ000024429
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	34516458	34,662.09		LNJ000024431
Department of Health	NHS Central London CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	34516458	65.03		LNJ000024431
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	URGENT CARE	NORTHERN DOCTORS URGENT CARE	34527044	441,667.00		ARIN0100004361
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	34527047	298,139.38	GB 732012487	AT000082
Department of Health	NHS Central London CCG	30/11/2020	Cont Care- Children	CHC CHILDREN	CITY OF WESTMINSTER	34527049	29,335.71	239 2916 42	3660038077
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34527050	61,920.70	GB 307 5497 88	522039
Department of Health	NHS Central London CCG	30/11/2020	Hotel And Accomodation Costs	COMMISSIONING RESERVE	GROVE HEATHROW RENAISSANCE LTD TA RENAISSANCE	34552747	(60,292.80)		NHS0002
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON HEATHROW HOTEL	34566101	114,654.08	654947005	09ABP122001
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARTS HEALTH NHS TRUST	34566102	132,823.00	GB 654406245	09ABP122002
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	34566103	7,952,762.00	654970895	09ABP122003
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34566104	1,645,933.00	654440485	09ABP122004
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34566105	10,879,071.44	654440485	09ABP122005
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34566106	1,627,841.02	654915415	09ABP122006
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34566107	1,627,841.02	654923417	09ABP122007
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34566108	22,405,719.28	654945990	09ABP122008
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34566109	113,360.18	654926800	09ABP122009
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34566110	13,376,747.15	654967192	09ABP122010
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	34566111	14,905,419.90	654463720	09ABP122011
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34566112	106,973.07	654930716	09ABP122012
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	34566113	44,244.71	654975390	09ABP122013
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34566114	7,550,722.57	654968091	09ABP122014
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34566115	397,816.33	654946987	09ABP122015
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	34566116	58,411.87	654971403	09ABP122016
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34566117	56,897.28	GB654461922	09ABP122017
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34566118	2,984,110.50	654925117	09ABP122018
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34566119	88,694.52	65 4947396	09ABP122019
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34566119	1,815,917.10	654948687	09ABP122019
Department of Health	NHS Central London CCG	30/11/2020	Recharge : Received	COMMISSIONING RESERVE	IMPERIAL COLLEGE HEALTH PARTNERS LTD	34566850	249,600.00	206554618	2230



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Central London CCG	30/11/2020	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	IMPERIAL COLLEGE HEALTH PARTNERS LTD	34566857	249,600.00	206554618	2232
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Othe Public Sector	DEMENTIA	LONDON CARE LTD	34579930	25,750.02		M34918
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	34614350	61,126.12		LNJ000024509
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	34614350	1,096.88		LNJ000024509
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	34614350	7,536.67		LNJ000024509
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	34614350	4,442.44		LNJ000024509
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	COVENT GARDEN MEDICAL CENTRE	34614352	1,306.42		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	34614352	5,553.62		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	34614352	38,314.43		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	34614352	2,765.32		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COVENT GARDEN MEDICAL CENTRE	34614352	5,745.15		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	34614352	674.73		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	34614352	4,610.67		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	34614352	234.91		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	34614352	2,190.82		LNJ000024511
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	34614354	24,616.10		LNJ000024513
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	34614354	460.42		LNJ000024513
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	34614354	23,113.00		LNJ000024513
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	34614354	1,928.51		LNJ000024513
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	34614357	30,621.36		LNJ000024516
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	34614357	547.97		LNJ000024516
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	34614357	1,891.87		LNJ000024516
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VICTORIA MUIRS PRACTICE	34614363	4,089.41		LNJ000024522
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	34614363	63,861.97		LNJ000024522
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	34614363	1,222.06		LNJ000024522
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	34614363	3,333.33		LNJ000024522
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	34614363	1,698.54		LNJ000024522
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	34614363	847.50		LNJ000024522
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	34614363	5,446.68		LNJ000024522
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	34614366	77,020.34		LNJ000024526
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	34614366	1,576.52		LNJ000024526
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	34614366	14,408.33		LNJ000024526
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	34614366	3,387.25		LNJ000024526
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	34614370	37,605.22		LNJ000024530
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	34614370	726.95		LNJ000024530
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	34614370	3,369.33		LNJ000024530
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	34614370	2,672.49		LNJ000024530
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	34614372	32,209.46		LNJ000024532
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	34614372	620.09		LNJ000024532
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	34614372	1,616.12		LNJ000024532
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	34614375	21,440.89		LNJ000024535
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	34614375	367.88		LNJ000024535
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	34614375	43,020.00		LNJ000024535
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	34614375	2,368.00		LNJ000024535
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	34614375	1,509.81		LNJ000024535
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAIDA VALE MEDICAL CENTRE (THE)	34614377	9.30		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	48,273.46		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	935.37		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	4,500.00		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	1,330.67		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	2.30		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	2,999.07		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	3,019.80		LNJ000024537

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Central London CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	34614377	2,730.00		LNJ000024537
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOHO SQUARE SURGERY	34614380	224.12		LNJ000024540
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	34614380	24,040.05		LNJ000024540
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	34614380	445.21		LNJ000024540
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	34614380	50.67		LNJ000024540
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	34614380	1,109.25		LNJ000024540
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	34614382	1,402.62		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	34614382	6,466.64		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	34614382	1,144.52		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	34614382	132,413.43		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	34614382	3,219.94		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	34614382	6,689.65		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	34614382	2,558.25		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	34614382	267.15		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	34614382	8,738.84		LNJ000024542
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614383	(9,568.91)		LNJ000024543
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614383	(892.58)		LNJ000024543
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614383	(4,764.66)		LNJ000024543
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	34614383	(9,931.90)		LNJ000024543
Department of Health	NHS Central London CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614383	(6,396.55)		LNJ000024543
Department of Health	NHS Central London CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614383	(6,773.30)		LNJ000024543
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	34614384	201.60		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	9,568.91		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	4,642.10		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	125,085.01		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	4,764.66		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	34614384	9,931.90		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	2,374.37		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	254,780.58		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	23,252.00		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	655.12		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	52.97		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	10,179.12		LNJ000024544
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	40,643.96		LNJ000024548
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	723.74		LNJ000024548
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	4,189.50		LNJ000024548
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	2,494.87		LNJ000024548
Department of Health	NHS Central London CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	620.00		LNJ000024548
Department of Health	NHS Central London CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	958.66		LNJ000024548
Department of Health	NHS Central London CCG	30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34615820	2,240.00	654457614	475PJ004450452107
Department of Health	NHS Central London CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34615820	127,053.80	654457614	475PJ004450452107
Department of Health	NHS Central London CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34615820	3,457.00	654457614	475PJ004450452107
Department of Health	NHS Central London CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34615820	80,899.32	654457614	475PJ004450452107
Department of Health	NHS Central London CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34615820	53,426.67	654457614	475PJ004450452107
Department of Health	NHS Central London CCG	30/11/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	34615820	127.00	654457614	475PJ004450452107
Department of Health	NHS Central London CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34615820	(5,105.01)	654457614	475PJ004450452107
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FITZROVIA MEDICAL CENTRE	34628290	2,688.02		LNJ000024524
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	52,820.36		LNJ000024524
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	500.00		LNJ000024524
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	1,053.60		LNJ000024524
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	561.93		LNJ000024524
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	3,035.07		LNJ000024524
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	616.53		LNJ000024546

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	9,568.91		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	99,874.20		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	4,764.66		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	9,931.90		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	1,966.67		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	15,350.00		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	4,699.33		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	96.73		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	34628291	8,092.26		LNJ000024546
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL LONDON HEALTHCARE	34631291	234,541.46		PIP2021NOV01
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SWPCH	34631336	114,115.38		PIP2021NOV07
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWPCH	34631345	29,258.08		PIP2021NOV09
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	CITY OF WESTMINSTER	34632777	208,571.00	239 2916 42	3660033665
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	34632804	233,333.33		MSKCLHS0088
Department of Health	NHS Central London CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	34652250	25,906.26		PRI001893
Department of Health	NHS Central London CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	34652255	25,070.57		PRI001884
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34652256	(724,711.00)	654970895	53495245
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34666968	194,231.37	GB 732012487	GH000088
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34666970	371,720.51	GB 732012487	GH000090
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	34666976	204,107.51	GB 732012487	BU000192
Department of Health	NHS Central London CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	34666979	32,889.94		22926
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL LONDON HEALTHCARE	34753025	128,529.67		202003CCS
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	34753031	204,107.51	GB 732012487	BU000202
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34753036	114,845.91	GB 732012487	AT000086
Department of Health	NHS Central London CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34753040	194,231.37	GB 732012487	GH000094