

NHS Central London CCG - June 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: 16/07/2020 09:49:23

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-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32663859	(135,959.78)		LNJ000023345
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32663859	(9,503.97)		LNJ000023345
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32663859	(6,275.76)		LNJ000023345
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32663859	(1,218.75)		LNJ000023345
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32663859	(1,402.05)		LNJ000023345
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32691157	209,660.79		LNJ000023346
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32691157	6,163.08		LNJ000023346
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32691157	35,852.74		LNJ000023346
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32691157	1,179.43		LNJ000023346
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	32691157	9,415.33		LNJ000023346
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	32740324	32,208.41	654924414	8463538
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32704684	114,682.00	654947005	09ABP072001
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32740298	61,792.55	654947005	407427
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32760760	(37,705.00)	654947005	398889
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32794738	36,984.75	654947005	371817
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	60,907.44		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	1,096.88		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	57,720.00		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	22,609.97		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	525.82		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	29,417.17		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	13,327.27		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	482.91		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	32768519	553.49		LNJ000023430
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	32704685	132,844.00	GB 654406245	09ABP072002
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	49,690.25		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	140.00		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	4,246.08		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	940.28		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	53,750.00		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	5,187.00		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	17,991.91		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	32663832	9,894.02		LNJ000023318
Department of Health	NHS Central London CCG	30-Jun-20	Programme Support Costs	NON RECURRENT PROGRAMMES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32581360	1,674,000.00	654970895	53493123
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32704686	4,411,905.00	654970895	09ABP072003
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32674826	38,095.20	654440485	1000018356
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32704687	1,548,670.00	654440485	09ABP072004
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL LONDON HEALTHCARE	32593506	128,529.67		202001CCS
Department of Health	NHS Central London CCG	30-Jun-20	Miscellaneous Expenditure (L9)	NON RECURRENT PROGRAMMES	CENTRAL LONDON HEALTHCARE	32623992	92,564.18		SOHOCOVID1
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL LONDON HEALTHCARE	32723064	234,541.46		PIP2021JUN01
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32704688	2,039,497.00	654915415	09ABP072005
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	32663834	63,556.70		LNJ000023320
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	32663834	2,672.25		LNJ000023320
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	32663834	1,153.08		LNJ000023320
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	32663834	52.93		LNJ000023320
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	5,553.62		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	38,401.38		LNJ000023433

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-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	15,102.62		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	2,765.32		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COVENT GARDEN MEDICAL CENTRE	32768523	5,745.15		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	674.73		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	21,300.00		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	4,610.67		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	14,555.73		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	32768523	6,572.43		LNJ000023433
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	32768586	40,360.35		LNJ000023468
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	32768586	723.74		LNJ000023468
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	32768586	4,189.50		LNJ000023468
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	32768586	14,775.03		LNJ000023468
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	32768586	7,484.59		LNJ000023468
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	DOCOBO LTD	32736759	116,001.00	787333200	INV001860
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	DOCOBO LTD	32736760	116,001.00	787333200	INV001862
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	DOCOBO LTD	32781100	(116,001.00)	787333200	CN001861
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	DOCOBO LTD	32833166	40,277.78	787333200	INV001863
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	DOCOBO LTD	32833168	(116,001.00)	787333200	CN001864
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	DOCOBO LTD	32900180	56,389.67	787333200	INV001865
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663835	(69,889.58)		LNJ000023321
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663835	(2,321.49)		LNJ000023321
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663835	(5,015.94)		LNJ000023321
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663835	(1,455.06)		LNJ000023321
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663835	(1,587.65)		LNJ000023321
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663836	104,861.52		LNJ000023322
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663836	1,521.06		LNJ000023322
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663836	287.97		LNJ000023322
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	32663836	2,040.26		LNJ000023322
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	32768527	420.00		LNJ000023435
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	32768527	25,279.89		LNJ000023435
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	32768527	460.42		LNJ000023435
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	32768527	5,851.23		LNJ000023435
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	32768527	5,785.52		LNJ000023435
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	32768531	30,233.05		LNJ000023437
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	32768531	547.97		LNJ000023437
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	32768531	5,260.60		LNJ000023437
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	32768531	5,675.55		LNJ000023437
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	32663838	29,490.47		LNJ000023324
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	32663838	561.34		LNJ000023324
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	32663838	3,333.33		LNJ000023324
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	32663838	1,698.55		LNJ000023324
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	32663838	13,173.08		LNJ000023324
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	32663838	7,155.18		LNJ000023324
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VICTORIA MUIRS PRACTICE	32768542	31.92		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	280.00		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	64,145.56		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	1,222.06		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	5,586.00		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	3,333.33		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	1,698.54		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	9.21		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	20,746.43		LNJ000023444
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	32768542	16,340.01		LNJ000023444

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Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32704698	44,091.00	654975390	09ABP072015
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	COMMISSIONING RESERVE	ECONSULT HEALTH LTD	32593384	43,830.00	GB198287446	INV0502
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	32784997	54,299.40		LNJ000023505
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	32784997	1,053.60		LNJ000023505
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	32784997	2,615.36		LNJ000023505
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	32784997	45,318.00		LNJ000023505
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	32784997	21,696.36		LNJ000023505
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	32784997	9,105.20		LNJ000023505
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	GROUNDSWELL	32809749	29,000.00		20021
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32704690	1,627,828.00	654923417	09ABP072007
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32581356	25,442.06	654925117	N0106052
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32704704	54,257.00	654925117	09ABP072021
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32809661	(72,121.00)	654925117	W0056428
Department of Health	NHS Central London CCG	30-Jun-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32730105	2,431.00	654457614 475PJ004450452102	
Department of Health	NHS Central London CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32730105	127,836.25	654457614 475PJ004450452102	
Department of Health	NHS Central London CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32730105	4,167.00	654457614 475PJ004450452102	
Department of Health	NHS Central London CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32730105	84,991.49	654457614 475PJ004450452102	
Department of Health	NHS Central London CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32730105	56,757.74	654457614 475PJ004450452102	
Department of Health	NHS Central London CCG	30-Jun-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32730105	293.00	654457614 475PJ004450452102	
Department of Health	NHS Central London CCG	30-Jun-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32730105	(6,488.44)	654457614 475PJ004450452102	
Department of Health	NHS Central London CCG	30-Jun-20	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	HOME FROM HOME CARE LTD	32593485	30,206.80		04VDM02
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	32663860	(69,324.18)		LNJ000023347
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	32663860	(465.87)		LNJ000023347
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	32663861	103,986.27		LNJ000023348
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	32663861	339.80		LNJ000023348
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	32663861	65.03		LNJ000023348
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	32663861	2,322.34		LNJ000023348
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	32663861	2,303.12		LNJ000023348
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	HOMELESS HEALTH CIC	32809743	25,343.27		02202002COVID19
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	HOSPITAL OF ST JOHN & ST ELIZABETH	32713524	49,697.25	230254214	1424089
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	HOSPITAL OF ST JOHN & ST ELIZABETH	32713529	47,678.76	230254214	1424041
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	32794788	51,750.00	230254214	1428011
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	PRESCRIBING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	767.86		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	84,013.07		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	1,576.52		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	36,959.58		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	14,408.33		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	145.09		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	29,999.45		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	10,161.78		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	535.20		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	32774343	509.29		LNJ000023446
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	IMPERIAL COLLEGE HEALTH PARTNERS LTD	32850716	119,808.00	206554618	2131
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	IMPERIAL COLLEGE HEALTH PARTNERS LTD	32850733	274,666.80	206554618	2127
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Serv Recd-NHS Trst	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32593327	73,406.00	654945990	H0185315
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32704692	5,512,982.00	654945990	09ABP072009
Department of Health	NHS Central London CCG	30-Jun-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 7	INSIGHT DIRECT (UK) LTD	32599408	(169,314.96)	746 0751 29	4853674
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32704693	113,311.00	654926800	09ABP072010
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663841	(249,354.20)		LNJ000023327
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663841	(3,550.80)		LNJ000023327
Department of Health	NHS Central London CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663841	(315.24)		LNJ000023327
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663841	(2,684.74)		LNJ000023327
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663841	(3,054.42)		LNJ000023327

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-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663842	355,125.96		LNJ000023328
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663842	5,658.42		LNJ000023328
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663842	2,436.91		LNJ000023328
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663842	11,782.91		LNJ000023328
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663842	31,017.57		LNJ000023328
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	32663842	9,638.18		LNJ000023328
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	32663840	28,037.25		LNJ000023326
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	32663840	3,455.75		LNJ000023326
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	32663840	538.12		LNJ000023326
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	32663840	12,120.84		LNJ000023326
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	32663840	6,133.15		LNJ000023326
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663843	(10,518.30)		LNJ000023329
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663843	(20,524.61)		LNJ000023329
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663843	(18,722.35)		LNJ000023329
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	64,736.54		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	8,106.59		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	3,927.17		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	22,142.92		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	4,036.52		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LISSON GROVE HEALTH CENTRE	32663844	8,386.15		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	1,269.14		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	15,066.00		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	20,497.37		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	32663844	15,401.14		LNJ000023330
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	32768552	37,807.12		LNJ000023450
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	32768552	726.95		LNJ000023450
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	32768552	3,369.33		LNJ000023450
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	32768552	11,299.46		LNJ000023450
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	32768552	8,017.49		LNJ000023450
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32704695	1,122,152.00	654967192	09ABP072012
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Serv Recd-NHS Trst	COMMISSIONING RESERVE	LONDON NORTH WEST HEALTHCARE NHS TRUST	32650672	142,408.00	654463720	A0061095
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	32704696	96,589.00	654463720	09ABP072013
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAIDA VALE MEDICAL CENTRE (THE)	32768561	9.67		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	48,833.29		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	935.37		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	4,331.00		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	50.00		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	4,500.00		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	3,991.97		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	60.24		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	2.30		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	13,757.58		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	32768561	8,997.19		LNJ000023456
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	32663846	71,229.21		LNJ000023332
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	32663846	140.00		LNJ000023332
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	32663846	7,196.33		LNJ000023332
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	32663846	1,373.99		LNJ000023332
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	32663846	16,314.58		LNJ000023332
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	32663846	21,052.28		LNJ000023332
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	32663846	12,067.89		LNJ000023332
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	PRESCRIBING	MAYFAIR MEDICAL CENTRE	32774344	163.98		LNJ000023454
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	32774344	140.00		LNJ000023454
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	32774344	21,229.87		LNJ000023454

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-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	32774344	367.88		LNJ000023454
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	32774344	20.73		LNJ000023454
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	32774344	8,675.70		LNJ000023454
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	32774344	4,529.48		LNJ000023454
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	32768555	32,501.22		LNJ000023452
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	32768555	620.09		LNJ000023452
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	32768555	7,245.90		LNJ000023452
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	32768555	4,848.40		LNJ000023452
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	32663848	55,474.47		LNJ000023334
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	32663848	4,426.42		LNJ000023334
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	32663848	1,062.26		LNJ000023334
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	32663848	20,844.54		LNJ000023334
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	32663848	11,899.25		LNJ000023334
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32704697	107,029.00	654930716	09ABP072014
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663849	(11,894.26)		LNJ000023335
Department of Health	NHS Central London CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663849	(2,764.55)		LNJ000023335
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663849	(685.00)		LNJ000023335
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663849	(7,538.07)		LNJ000023335
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663849	(9,103.42)		LNJ000023335
Department of Health	NHS Central London CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663849	(2,333.12)		LNJ000023335
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663850	100,507.33		LNJ000023336
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663850	5,932.50		LNJ000023336
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663850	1,865.30		LNJ000023336
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663850	4,211.75		LNJ000023336
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663850	26,435.08		LNJ000023336
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	32663850	18,015.67		LNJ000023336
Department of Health	NHS Central London CCG	30-Jun-20	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS BRENT CCG	32809819	57,628.00	654451142	7022603875
Department of Health	NHS Central London CCG	30-Jun-20	Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS BRENT CCG	32809819	141,037.00	654451142	7022603875
Department of Health	NHS Central London CCG	30-Jun-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	32809819	27,396.00	654451142	7022603875
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	NHS BRENT CCG	32828782	62,500.00	654451142	7022603869
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	NHS EALING CCG	32828820	62,500.00	654450831	7023105215
Department of Health	NHS Central London CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	32581388	687,509.18	654451534	7023508846
Department of Health	NHS Central London CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	32593542	259,962.95	654451534	7023508847
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	NHS HAMMERSMITH AND FULHAM CCG	32828798	62,500.00	654451534	7023508773
Department of Health	NHS Central London CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	32850743	154,825.31	654451534	7023508858
Department of Health	NHS Central London CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS HAMMERSMITH AND FULHAM CCG	32850746	167,265.44	654451534	7023508860
Department of Health	NHS Central London CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	32896081	674,495.15	654451534	7023508859
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	NHS HARROW CCG	32828825	62,500.00	GB654451044	7023702951
Department of Health	NHS Central London CCG	30-Jun-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32955994	288,184.77	156725100	H269627
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	NHS WEST LONDON (K&C & QPP) CCG	32828787	62,500.00		7025300836
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Commercial Sector	URGENT CARE	NORTHERN DOCTORS URGENT CARE	32740336	441,667.00		ARIN0100004270
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	ONE HOUSING GROUP LTD	32740241	100,477.00	GB523350381	SI015247
Department of Health	NHS Central London CCG	30-Jun-20	External Consultancy Fees	PROGRAMME PROJECTS	PA CONSULTING SERVICES LTD	32918213	28,980.00	238535057	0000001357
Department of Health	NHS Central London CCG	30-Jun-20	External Consultancy Fees	PROGRAMME PROJECTS	PA CONSULTING SERVICES LTD	32918220	28,980.00	238535057	0000002295
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	77,492.24		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	980.00		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	4,951.50		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	1,493.14		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	5,958.00		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	2,688.00		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	27,394.12		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	32663852	19,085.00		LNJ000023338
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768579	(16,320.00)		LNJ000023465

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-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768579	(6,065.89)		LNJ000023465
Department of Health	NHS Central London CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768579	(6,463.08)		LNJ000023465
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	32.09		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	840.00		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	101,361.71		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	1,966.67		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	15,350.00		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	4,699.33		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	9.21		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	33,870.11		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	32768582	24,276.82		LNJ000023466
Department of Health	NHS Central London CCG	30-Jun-20	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	PRECIOUS HOMES LTD	32740354	25,398.34		PRIO01848
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32704699	56,542.00	654968091	09ABP072016
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32809720	(32,127.38)	654968091	C0015994
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32704700	397,848.00	654946987	09ABP072017
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32695028	(29,709.27)	65 4947396	45771399
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32704705	88,639.00	65 4947396	09ABP072022
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32704701	28,556.00	654947494	09ABP072018
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Provided	NON RECURRENT PROGRAMMES	SOHO SQUARE GENERAL PRACTICE	32622979	206,296.63		INVSCC0002
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663853	(69,298.28)		LNJ000023339
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663853	(4,352.61)		LNJ000023339
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663853	(3,367.60)		LNJ000023339
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663854	96,020.37		LNJ000023340
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663854	3,141.30		LNJ000023340
Department of Health	NHS Central London CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663854	601.15		LNJ000023340
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663854	6,841.51		LNJ000023340
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	32663854	4,982.27		LNJ000023340
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	32768565	24,888.31		LNJ000023459
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	32768565	445.21		LNJ000023459
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	32768565	6,172.34		LNJ000023459
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	32768565	3,327.69		LNJ000023459
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	32704702	58,255.00	654971403	09ABP072019
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32704703	56,770.00	GB654461922	09ABP072020
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	32768569	457.29		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	6,466.64		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	133,881.66		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	17,597.24		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	3,219.94		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	32768569	6,689.65		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	2,558.25		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	11,603.00		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	210,550.00		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	676.85		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	103.65		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	46,948.30		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	32768569	26,216.50		LNJ000023461
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWPCH	32723071	114,115.38		PIP2021JUN05
Department of Health	NHS Central London CCG	30-Jun-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWPCH	32723076	29,258.08		PIP2021JUN07
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32593354	(119,000.00)	654948687	1464421
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32704706	1,815,750.00	654948687	09ABP072023
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768572	(19,906.76)		LNJ000023462
Department of Health	NHS Central London CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768572	(7,519.90)		LNJ000023462
Department of Health	NHS Central London CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768572	(8,574.84)		LNJ000023462

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-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	32768574	992.64		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	9,568.91		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	420.00		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	126,500.07		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	26,675.12		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	4,764.66		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	32768574	9,931.90		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	2,374.37		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	112,473.85		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	23,252.00		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	312.46		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	175.04		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	46,336.08		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	30,537.40		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	3,216.31		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	32768574	4,233.63		LNJ000023463
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	32663858	45,382.21		LNJ000023344
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	32663858	4,830.83		LNJ000023344
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	32663858	878.72		LNJ000023344
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	32663858	6,676.58		LNJ000023344
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	32663858	2,304.00		LNJ000023344
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	32663858	12,954.73		LNJ000023344
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	32663858	8,648.51		LNJ000023344
Department of Health	NHS Central London CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	WEST LONDON NHS TRUST	32593406	1,500,000.00	GB 654970993	1100055300
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32704707	33,925.00	GB 654970993	09ABP072024
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	32663856	32,551.54		LNJ000023342
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	32663856	5,528.08		LNJ000023342
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	32663856	632.07		LNJ000023342
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	32663856	4,865.70		LNJ000023342
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	32663856	5,540.33		LNJ000023342
Department of Health	NHS Central London CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	32663856	5,974.11		LNJ000023342
Department of Health	NHS Central London CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32704708	36,438.00	654948100	09ABP072025