## 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	AP Amount (£)	VAT registration	Purchase invoice
Department ranning	Littley	Juic	Expense Type	Expense area	Заррие	number	Al Allioune (2)	number	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  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  PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(122,945.82	1	LNJ000024409 LNJ000024410
Department of Health	NHS Central London CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	34516437	(939.38		LNJ000024410
Department of Health	NHS Central London CCG		C&M-PMS Out of Hours Opt Outs		KINGS COLLEGE HEALTH CENTRE	34516437			LNJ000024410 LNJ000024410
Department of Health	NED CENTRAL FORMORI CCG	30/11/2020	Carrierio Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE REALTH CENTRE	34310437	(12,084.00	1	L14JUUUU2441U

March   Marc	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Page									
	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
Post control when   Post control work   Post	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
Post	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
Pagement and Isan   All Content intended   Content   C	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
Commerce of Flows   Comm	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
Pagementer Flame   May   Control Medical   Con	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
Page	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
Post	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
Decement of Home   Mile Control (Among Control (Among Control)   Mile Control (Among Contro	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
Post market of Hospits   Mile Control Loader CG   Mile Control Loader	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
Commentation   Month	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
Paymenter of Index   No Extent forces (CO 1997) 1/200   ACAMPA (CO 100 A DECES) 1/200 A DECES (CO 1997) 1/200   ACAMPA (CO 100 A DECES) 1/200 A DECES (CO 1997) 1/200 A DECE	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
Post	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
Decement of Private   Pr	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
Page-timent of March   Mis Control Lock Cold   301/2002   CAM Mark Cold Not North Cold North Cold Not North Cold N	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
Popularies of Private   Popularies   Popul	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
Description of Final   Medical Control Contr	Department of Health	NHS Central London CCG		C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LISSON GROVE HEALTH CENTRE	34516440	8,386.15	LNJ000024413
Department of Friends	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   Mile Central Lorder CCE   My 17/10/20   CRAM MR Corners Value   Microsophic CCE   My 17/10/20   CRAM MR Corners Value   Microsophic CCE   My 17/10/20   CRAM MR Corners Value   Microsophic CCE   My 17/10/20   CRAM MR CORNERS PRINCIPATION   MY 17/10/20   MR 17/1	Department of Health	NHS Central London CCG		C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE			
Popularment of Membril   Modern   Mod	Department of Health	NHS Central London CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	34516440	5,133.70	LNJ000024413
Department of Health   Mis Central Lundon CCG   20/11/2022   C&M-PMS CRIVE ON PRINCIPATION   PRIC DELIGATION O COMMISSIONING   MARYLEDONE HEALTH CONTRE   35/5442   1.5.31.5.81   UNIXO002415   Department of Health   Mis Central Lundon CCG   30/11/2022   C&M-PMS CRIVE   PRIC DELIGATION O COMMISSIONING   MARYLEDONE HEALTH CONTRE   35/5442   1.5.31.5.81   UNIXO002415   Department of Health   Mis Central Lundon CCG   30/11/2022   C&M-PMS CRIVE   PRIC DELIGATION O COMMISSIONING   MARYLEDONE HEALTH CONTRE   35/5444   2.9.20.0   UNIXO002417   Department of Health   Mis Central Lundon CCG   30/11/2022   C&M-PMS CRIVE   PRIC DELIGATION O COMMISSIONING   MISSIONING   M	Department of Health	NHS Central London CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE			
Department of Health   Mis Central Loudous CEG   30/11/2070   CAMARA Free Notional Bree   RECEPTION COMMAND MISS   MARKED METHAT CRITITIE   355164   5.73.78.3   UNIXODANIS	Department of Health	NHS Central London CCG		C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE			
Department of Health   Mis Central Lundon-CCC   2011/2020   C&M-PMS From Rates   PMC DELEGATED CO-COMMISSIONING   MINISTRATIN CRITTER   34516442   32,223   33   33   33   33   33   33	Department of Health	NHS Central London CCG		C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	34516442	1,373.99	LNJ000024415
Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   MILLANIA MEDICAL CENTRE   4516444   53,36.76   LINDOSCA417   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   MILLANIA MEDICAL CENTRE   4516444   53,36.76   LINDOSCA417   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   MILLANIA MEDICAL CENTRE   3515644   1.062.26   LINDOSCA417   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT PROPERTY   PRC DELGATE/O CO-COMMISSIONING   MILLANIA MEDICAL CENTRE   3515644   41,204.84   LINDOSCA417   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   MILLANIA MEDICAL CENTRE   3515644   41,204.84   LINDOSCA417   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   MILLANIA MEDICAL CENTRE   3515644   41,204.84   LINDOSCA417   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   MILLANIA MEDICAL CENTRE   3515644   41,204.84   LINDOSCA417   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   REVITON MEDICAL CENTRE   3515646   S6,062.21   LINDOSCA419   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS CONTACT Value   PRC DELGATE/O CO-COMMISSIONING   REVITON MEDICAL CENTRE   3411646   S6,062.22   LINDOSCA419   Department of Fleable   NIS Central London CCG   30/11/2020   C&MP4MS PRO DECED PRO DEC	Department of Health	NHS Central London CCG			PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE			
Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Growth   PMC DILEGATID CO COMMISSIONING   MILLBARN MEDICAL CENTRE   3155644   4,186.72   LIVRO0024117   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Growth   PMC DILEGATID CO COMMISSIONING   MILLBARN MEDICAL CENTRE   3155644   3,964.22   LIVRO0024117   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS GOT Application   PMC DILEGATID CO COMMISSIONING   MILLBARN MEDICAL CENTRE   3155644   3,964.22   LIVRO0024117   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS GOT Application   PMC DILEGATID CO COMMISSIONING   MILLBARN MEDICAL CENTRE   3155644   41,257.01   LIVRO0024117   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Contract Valvae   PMC DILEGATID CO COMMISSIONING   MILLBARN MEDICAL CENTRE   3155644   41,867.10   LIVRO0024117   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Contract Valvae   PMC DILEGATID CO COMMISSIONING   NILLBARN MEDICAL CENTRE   3155644   41,867.10   LIVRO0024119   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Contract Valvae   PMC DILEGATID CO COMMISSIONING   NILLBARN MEDICAL CENTRE   3155644   3,862.21   LIVRO0024119   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Contract Valvae   PMC DILEGATID CO COMMISSIONING   NEVTON MEDICAL CENTRE   3155646   3,862.20   LIVRO0024119   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Contract Valvae   PMC DILEGATID CO COMMISSIONING   NEVTON MEDICAL CENTRE   3155646   3,862.30   LIVRO0024119   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Contract Valvae   PMC DILEGATID CO COMMISSIONING   NEVTON MEDICAL CENTRE   3451646   6,701.52   LIVRO0024119   Department of Health   NHS Central London CCC   30/11/2002   CAM PMS Contract Valvae   PMC DILEGATID CO COMMISSIONING   NEVTON MEDICAL CENTRE   3451646   3451648   3491.40   LIVRO0024111   Department of Health   NHS Central London CCC   30/11/20	·								
Department of Health   NHS Central Lundinu CCG   30/11/2010   C&MA-MAS Greath   PEC DELGATED CO. COMMISSIONING   MILLBANK MEDICAL CENTRE   3451644   1,162.36   1,10000024417	·			·					
Department of Health   NHS Central London CCG   30/11/2012   C&M-PMS CPU DES Participation   PRIC DELEGATED CO-COMMISSIONING   MILLBARN MEDICAL CENTRE   3451644   3,786.24   UN1000024417	·								
Department of Health   NHS Central London CCC   30/11/2002   ME-PMG & Prior Year EE   PRO EDECATTO CO-COMMISSIONING   MILLBANK MEDICAL CENTRE   3451644   41,250.48   LINDODO24417	·					MILLBANK MEDICAL CENTRE			
Department of Health   NHS Central London CCG   30/11/2002   Mc -PMS GP Prior Year ERS   PRC DELECATED CO COMMISSIONING   MILLBANK MEDICAL CENTRE   34516444   41,250.48   L10000024417	•			·					
Department of Health   NHS Central London CCG   30/11/2002   C&M-PMS Contract Value   PRC DELEGATED CO-COMMISSIONING   NILLBANK MEDICAL CENTRE   345.6446   54,95.25   LINDO0024419				·					
Department of Health NHS Central London CCG	•								
Department of Health   NHS Central London CCG   30/11/2020   C&M-PMS Growth   PRC DELEGATED CO-COMMISSIONING   NEWTON MEDICAL CENTRE   34516446   1,865.30   LIU000024419	·								
Department of Health NHS Central London CCG	·								
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   LN1000024419	•								
Department of Health NHS Central London CCG 30/11/2020 C&M-PMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING PADDINGTON GREEN HEALTH CENTRE 34516448 77,449.87 LN000024421 Department of Health NHS Central London CCG 30/11/2020 C&M-PMS Gorbart Value PRC DELEGATED CO-COMMISSIONING PADDINGTON GREEN HEALTH CENTRE 34516448 7,491.50 LN000024421 Department of Health NHS Central London CCG 30/11/2020 C&M-PMS PCM DELEGATED CO-COMMISSIONING PADDINGTON GREEN HEALTH CENTRE 34516448 1,493.14 LN000024421 Department of Health NHS Central London CCG 30/11/2020 C&M-PMS PCM DELEGATED CO-COMMISSIONING PADDINGTON GREEN HEALTH CENTRE 34516448 1,493.14 LN000024421 Department of Health NHS Central London CCG 30/11/2020 C&M-PMS PCM DELEGATED CO-COMMISSIONING PADDINGTON GREEN HEALTH CENTRE 34516448 59,606.25 LN000024421 Department of Health NHS Central London CCG 30/11/2020 C&M-PMS PCM DELEGATED CO-COMMISSIONING PADDINGTON GREEN HEALTH CENTRE 34516448 59,606.25 LN000024421 Department of Health NHS Central London CCG 30/11/2020 C&M-PMS PCM DELEGATED CO-COMMISSIONING PADDINGTON GREEN HEALTH CENTRE 34516448 1,294.2 LN000024421 Department of Health NHS Central London CCG 30/11/2020 C&M-PMS PCM	·			·					
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 Prem Actual Rent         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 Maters         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 COP Frier Year Fas         PRC DELEGATED CO-COMMISSIONING         PADDINGTON GREEN HEALTH CENTRE         34516448         6,361.67         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 Cop Fasipitation         PRC DELEGATED CO-COMMISSIONING         PADDINGTON GREEN HEALTH CENTRE         34516448         6,361.67         LNJ000024421           Department of Health         NHS Central London CCG         30/11/2020         C&M-PMS COP Fasipitation         PRC DELEGATED CO-COMMISSIONING         PADDINGTON GREEN HEALTH CENTRE         34516448         6,361.67         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         LNI000024421           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         LNI000024421           Department of Health         NHS Central London CCG         30/11/2020         C&M-PMS OPE Aspiration         PRC DELEGATED CO-COMMISSIONING         PADDINGTON GREEN HEALTH CENTRE         34516448         2,688.00         LNI000024421           Department of Health         NHS Central London CCG         30/11/2020         C&M-PMS OP Aspiration         PRC DELEGATED CO-COMMISSIONING         PADDINGTON GREEN HEALTH CENTRE         34516448         1,94.2         LNI000024421           Department of Health         NHS Central London CCG         30/11/2020         C&M-PMS OP Aspiration         PRC DELEGATED CO-COMMISSIONING         PADDINGTON GREEN HEALTH CENTRE         34516448         11,214.18         LNI000024421           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         LNI0									
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 OP Prior Year ERS         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 ERS         PRC DELEGATED CO-COMMISSIONING         SOHO SQUARE GENERAL PRACTICE         34516448         15,246.51         LNJ000	•								
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	Department of Health	NHS Central London CCG	30/11/2020	C&IVI-APINIS OUH OPT Outs	PRC DELEGATED CO-COMMISSIONING	SUMU SQUAKE GENEKAL PKACTICE	34516450	1,4/0.65	LNJUUU024423

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-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 LONDON HEATHROW HOTEL	34552747	(60,292.80)	NHS0002
Department of Health	NHS Central London CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	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	CAMDEN & ISLINGTON NHS FOUNDATION 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	CENTRAL & NORTH WEST LONDON 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 LONDON COMMUNITY HEALTHCARE NHS TRUST	34566104	1,645,933.00 654440485	09ABP122004
Department of Health	NHS Central London CCG	30/11/2020	Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING  ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34566105	10,879,071.44 654915415	09ABP122005 09ABP122006
Department of Health	NHS Central London CCG	30/11/2020	Heare Say Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING  ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34566106	1,627,841.02 654923417	
Department of Health	NHS Central London CCG	30/11/2020	Heare Say Rec Edta Trust Contract Baseline		IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34566107	22,405,719.28 654945990 113,360.18 654926800	09ABP122007
Department of Health	NHS Central London CCG	30/11/2020	Heare Say Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34566108	•	09ABP122008
Department of Health	NHS Central London CCG	30/11/2020	Heare Sty Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES  COMMUNITY SERVICES	LONDON MORTH WEST HEALTHCARE NHS TRUST	34566109 34566110	13,376,747.15 654967192	09ABP122009 09ABP122010
Department of Health  Department of Health	NHS Central London CCG	30/11/2020 30/11/2020	Heare Sty Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34566111	14,905,419.90 654463720 106,973.07 654930716	09ABP122010 09ABP122011
Department of Health	NHS Central London CCG NHS Central London CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline  Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST  EAST LONDON NHS FOUNDATION TRUST	34566111	44,244.71 654975390	09ABP122011 09ABP122012
Department of Health	NHS Central London CCG	30/11/2020	Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34566113	7,550,722.57 654968091	09ABP122012
Department of Health	NHS Central London CCG	30/11/2020	Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING  ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34566114	397,816.33 654946987	09ABP122013
Department of Health	NHS Central London CCG	30/11/2020	Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	34566115	58,411.87 654971403	09ABP122015
Department of Health	NHS Central London CCG	30/11/2020	Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34566116	56,897.28 GB654461922	09ABP122015
Department of Health	NHS Central London CCG	30/11/2020	Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34566117	2,984,110.50 654925117	09ABP122017
Department of Health	NHS Central London CCG	30/11/2020	Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34566118	88,694.52 65 4947396	09ABP122018
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	34566119	1,815,917.10 654948687	09ABP122019
Department of Health	NHS Central London CCG	30/11/2020	Recharge : Received	COMMISSIONING RESERVE	TRUST IMPERIAL COLLEGE HEALTH PARTNERS LTD	34566850	249,600.00 206554618	2230

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number		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 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		
Department of Health	NHS Central London CCG  NHS Central London CCG	30/11/2020	C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR G AHMED DR G AHMED	34614357 34614357	30,621.36 547.97		LNJ000024516 LNJ000024516
Department of Health  Department of Health	NHS Central London CCG	30/11/2020 30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	DR G AHMED	34614357	1,891.87		LNJ000024516 LNJ000024516
•		30/11/2020	C&M-GMS Cost of Drugs -Prescribing		DR VICTORIA MUIRS PRACTICE	34614363	4,089.41		LNJ000024510
Department of Health  Department of Health	NHS Central London CCG  NHS Central London CCG	30/11/2020	C&M-GMS Global Sum	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE  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  PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE  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  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 of Health	HS Central London CCG	30/11/2020 30/11/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Prescribing C&M-GMS DES Extended Hours Access C&M-GMS DES Extended Hours Access C&M-GMS DES Extended Hours Access C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY ST JOHNS WOOD MEDICAL PRACTICE	number  34614377  34614380  34614380  34614380  34614380  34614382  34614382  34614382  34614382  34614382  34614382  34614382  34614383  34614383  34614383	2,730.00 224.12 24,040.05 445.21 50.67 1,109.25 1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66) (9,931.90)	LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Extended Hours Access C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614380 34614380 34614380 34614380 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	224.12 24,040.05 445.21 50.67 1,109.25 1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Prescribing C&M-GMS PCN DES Extended Hours Access C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614380 34614380 34614380 34614380 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	224.12 24,040.05 445.21 50.67 1,109.25 1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020	C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Perscribing C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS DES Extended Hours Access C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614380 34614380 34614380 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	24,040.05 445.21 50.67 1,109.25 1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020	C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY SOHO SQUARE SURGERY SOHO SQUARE SURGERY ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614380 34614380 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	445.21 50.67 1,109.25 1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024540 LNJ000024540 LNJ000024540 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Perticipation C&M-GMS PCN DES Perticipation C&M-GMS PCN DES Perticipation C&M-GMS POS Persoribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES PCN support ME-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY SOHO SQUARE SURGERY ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614380 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	50.67 1,109.25 1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024540 LNJ000024540 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Perscribing C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension EES	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614380 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	1,109.25 1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024540 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	1,402.62 6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	6,466.64 1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	1,144.52 132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	132,413.43 3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	3,219.94 6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614382 34614382 34614382 34614383 34614383 34614383 34614383	6,689.65 2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS PCN DES Participation C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE ST JOHNS WOOD MEDICAL PRACTICE ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614382 34614382 34614383 34614383 34614383	2,558.25 267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EES ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614383 34614383 34614383 34614383	267.15 8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024542 LNJ000024543 LNJ000024543
Department of Health	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EEs ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614382 34614383 34614383 34614383 34614383	8,738.84 (9,568.91) (892.58) (4,764.66)	LNJ000024542 LNJ000024543 LNJ000024543 LNJ000024543
Department of Health NH:	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS DES Extended Hours Access C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EEs ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614383 34614383 34614383 34614383	(9,568.91) (892.58) (4,764.66)	LNJ000024543 LNJ000024543 LNJ000024543
Department of Health NH:	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS GP Statutory Levy C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EEs ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614383 34614383 34614383	(892.58) (4,764.66)	LNJ000024543 LNJ000024543
Department of Health NH:	HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support ME-GMS GP Pension EEs ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE VICTORIA MEDICAL CENTRE	34614383 34614383	(4,764.66)	LNJ000024543
Department of Health Department of Health Department of Health Department of Health NH:	HS Central London CCG HS Central London CCG HS Central London CCG HS Central London CCG	30/11/2020 30/11/2020 30/11/2020 30/11/2020	C&M-GMS PCN DES PCN support ME-GMS GP Pension EEs ME-GMS GP Pension ERs Adjustments	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614383		
Department of Health Department of Health Department of Health NH:	HS Central London CCG HS Central London CCG HS Central London CCG	30/11/2020 30/11/2020 30/11/2020	ME-GMS GP Pension EEs ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING			(5,551.50)	LNJ000024543
Department of Health NH:	HS Central London CCG	30/11/2020 30/11/2020	ME-GMS GP Pension ERs Adjustments			34614383	(6,396.55)	LNJ000024543
Department of Health NHS	HS Central London CCG	30/11/2020	·	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614383	(6,773.30)	LNJ000024543
·				LOCAL ENHANCED SERVICES		34614384	201.60	LNJ000024544
Department of Health NHS	is central London CCC	30/11/2020		PRC DELEGATED CO-COMMISSIONING		34614384	9,568.91	LNJ000024544
•	HS Central London CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	4,642.10	LNJ000024544
•		30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	125,085.01	LNJ000024544
•		30/11/2020		PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	4,764.66	LNJ000024544
•		30/11/2020		LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	34614384	9,931.90	LNJ000024544
·		30/11/2020	••	PRC DELEGATED CO-COMMISSIONING		34614384	2,374.37	LNJ000024544
.,		30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING		34614384	254,780.58	LNJ000024544
.,		30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	23,252.00	LNJ000024544
		30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	655.12	LNJ000024544
·		30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	52.97	LNJ000024544
·		30/11/2020	•	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	34614384	10,179.12	LNJ000024544
·		30/11/2020	•	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	40,643.96	LNJ000024548
·		30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	723.74	LNJ000024548
		30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	4,189.50	LNJ000024548
		30/11/2020		PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	2,494.87	LNJ000024548
		30/11/2020	. ,	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	34614387	620.00	LNJ000024548
·		30/11/2020	,	PRC DELEGATED CO-COMMISSIONING		34614387	958.66	LNJ000024548
•		30/11/2020	·	BALANCE SHEET	HMRC	34615820	2,240.00 65	475PJ004450452107
·		30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34615820	127,053.80 65	475PJ004450452107
·		30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34615820	3,457.00 65	475PJ004450452107
		30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34615820	80,899.32 65	475PJ004450452107
·		30/11/2020	·	BALANCE SHEET	HMRC	34615820	53,426.67 65	475PJ004450452107
•		30/11/2020	•	BALANCE SHEET	HMRC	34615820	127.00 65	475PJ004450452107
•		30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34615820	(5,105.01) 65	475PJ004450452107
•		30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FITZROVIA MEDICAL CENTRE	34628290	2,688.02	LNJ000024524
•		30/11/2020		PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	52,820.36	LNJ000024524
		30/11/2020		PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	500.00	LNJ000024524
·		30/11/2020	•	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	1,053.60	LNJ000024524
•		30/11/2020	·	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	561.93	LNJ000024524
·		30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	34628290	3,035.07	LNJ000024524
•		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