

NHS Central London CCG - April 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: 13/05/2020 12:14:43

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-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31736783	37,103.00	654440485	1000012839
Department of Health	NHS Central London CCG	30-Apr-20	Programme Support Costs	NON RECURRENT PROGRAMMES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31736838	35,072.00	654948687	5010204665
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31736854	32,163.76	654440485	1000016103
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTH EAST LONDON NHS FOUNDATION TRUST	31736944	43,522.20	654404447	N0001629
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Serv Recd-NHS Trst	THIRD PARTY HOSTED SERVICE 7	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31736959	30,000.00	654945990	H0183220
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - ADULTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31737042	60,822.00	654970895	53493034
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31737061	206,155.00	654923417	3284892
Department of Health	NHS Central London CCG	30-Apr-20	Utilisation-Other Provs/Liabs<1Yr	BALANCE SHEET	JK ONEILLS LTD	31737116	30,892.80	249405593	1164
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	HOSPITAL OF ST JOHN & ST ELIZABETH	31737128	2,858.18	230254214	1415834
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	31737128	108,510.54	230254214	1415834
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL LONDON HEALTHCARE	31737135	128,529.67		CCS201904
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES PCN support	GP FORWARD VIEW	COVENT GARDEN MEDICAL CENTRE	31737148	63,725.90		WEM01
Department of Health	NHS Central London CCG	30-Apr-20	Programme Support Costs	PLANNED CARE	NHS HOUNSLOW CCG	31784479	49,000.00	654451240	7023301622
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	31793821	49,690.25		LNJ000022846
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	31793821	4,246.08		LNJ000022846
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	31793821	940.28		LNJ000022846
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	31793821	64,498.81		LNJ000022846
Department of Health	NHS Central London CCG	30-Apr-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	31793821	165.88		LNJ000022846
Department of Health	NHS Central London CCG	30-Apr-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	31793821	82.35		LNJ000022846
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	31793823	63,556.70		LNJ000022848
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	31793823	2,672.25		LNJ000022848
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	31793823	1,153.08		LNJ000022848
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	31793825	34,944.79		LNJ000022850
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	31793825	287.97		LNJ000022850
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	31793825	9,150.00		LNJ000022850
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	31793827	29,490.47		LNJ000022852
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	31793829	28,037.25		LNJ000022854
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	31793829	3,455.75		LNJ000022854
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	31793829	538.12		LNJ000022854
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	31793831	118,625.22		LNJ000022856
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	31793831	2,436.91		LNJ000022856
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	31793831	11,782.91		LNJ000022856
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	31793834	71,229.21		LNJ000022860
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	31793834	44.02		LNJ000022860
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	31793834	7,196.33		LNJ000022860
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	31793834	1,373.99		LNJ000022860
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	31793834	16,314.58		LNJ000022860
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	31793836	55,474.47		LNJ000022862
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	31793836	4,426.42		LNJ000022862
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	31793836	1,062.26		LNJ000022862
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	31793836	48,875.00		LNJ000022862
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	31793838	100,507.33		LNJ000022864
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	31793838	5,932.50		LNJ000022864
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	31793838	1,865.30		LNJ000022864
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	31793840	77,492.24		LNJ000022866
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	31793840	4,951.50		LNJ000022866
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	31793840	1,493.14		LNJ000022866
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	31793842	32,551.54		LNJ000022868
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	31793842	5,528.08		LNJ000022868

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-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	31793842	632.07		LNJ000022868
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	31793842	18,330.78		LNJ000022868
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	31793844	45,382.21		LNJ000022870
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	31793844	4,830.83		LNJ000022870
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	31793844	878.72		LNJ000022870
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	31793844	6,676.58		LNJ000022870
Department of Health	NHS Central London CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	31793846	34,662.09		LNJ000022874
Department of Health	NHS Central London CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	31793846	65.03		LNJ000022874
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31809407	1,674,000.00	654970895	53493123
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	31813038	64,736.54		LNJ000022858
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	31813038	8,106.59		LNJ000022858
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	31813038	3,927.17		LNJ000022858
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	31813038	11,071.46		LNJ000022858
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	31813038	4,036.52		LNJ000022858
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LISSON GROVE HEALTH CENTRE	31813038	8,386.15		LNJ000022858
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	31813038	1,269.14		LNJ000022858
Department of Health	NHS Central London CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	31813041	67,979.89		LNJ000022872
Department of Health	NHS Central London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	31813041	1,179.43		LNJ000022872
Department of Health	NHS Central London CCG	30-Apr-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	31813041	4,254.24		LNJ000022872
Department of Health	NHS Central London CCG	30-Apr-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	31813041	3,718.74		LNJ000022872
Department of Health	NHS Central London CCG	30-Apr-20	Programme Support Costs	NON RECURRENT PROGRAMMES	ROYAL TRINITY HOSPICE	31835503	39,331.90		S1201031920
Department of Health	NHS Central London CCG	30-Apr-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 7	INSIGHT DIRECT (UK) LTD	31851237	169,314.96	746 0751 29	4789536
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31853095	114,682.00	654947005	09ABP052001
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31853096	132,844.00	GB 654406245	09ABP052002
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31853097	4,411,905.00	654970895	09ABP052003
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31853098	1,548,670.00	654440485	09ABP052004
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31853099	2,039,497.00	654915415	09ABP052005
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31853101	1,627,828.00	654923417	09ABP052007
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31853103	5,512,982.00	654945990	09ABP052009
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31853104	113,311.00	654926800	09ABP052010
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31853106	1,122,152.00	654967192	09ABP052012
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	31853107	96,589.00	654463720	09ABP052013
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31853108	107,029.00	654930716	09ABP052014
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31853109	44,091.00	654975390	09ABP052015
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31853110	56,542.00	654968091	09ABP052016
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31853111	397,848.00	654946987	09ABP052017
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31853112	28,556.00	654947494	09ABP052018
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	31853113	58,255.00	654971403	09ABP052019
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31853114	56,770.00	GB654461922	09ABP052020
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31853115	54,257.00	654925117	09ABP052021
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31853116	88,639.00	65 4947396	09ABP052022
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31853117	1,815,750.00	654948687	09ABP052023
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31853118	33,925.00	GB 654970993	09ABP052024
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31853119	36,438.00	654948100	09ABP052025
Department of Health	NHS Central London CCG	30-Apr-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31868906	2,315.00	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31868906	118,115.35	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31868906	3,007.00	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31868906	80,156.42	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31868906	57,519.22	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31868906	117.00	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	Statutory Adoption Pay < 1 yr	BALANCE SHEET	HMRC	31868906	(273.58)	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31868906	(8,531.46)	654457614 475PJ004450452012	
Department of Health	NHS Central London CCG	30-Apr-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	MJOG LTD	31876486	30,991.80	493320646	172428
Department of Health	NHS Central London CCG	30-Apr-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	MJOG LTD	31876488	29,673.00	493320646	172430
Department of Health	NHS Central London CCG	30-Apr-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	MJOG LTD	31876489	36,926.40	493320646	172433
Department of Health	NHS Central London CCG	30-Apr-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	MJOG LTD	31876492	49,455.00	493320646	172425

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Department of Health	NHS Central London CCG	30-Apr-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 2	MJOG LTD	31876493	27,694.80	493320646	172426
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31876547	103,104.00	654440485	1000018729
Department of Health	NHS Central London CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	CITY OF WESTMINSTER	31888829	78,000.00	239 2916 42	3660029161
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	HOSPITAL OF ST JOHN & ST ELIZABETH	31888840	98,380.93	230254214	1415832
Department of Health	NHS Central London CCG	30-Apr-20	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	31888845	48,371.82		20773
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31888848	299,278.33	654945990	H0183945
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31888852	299,278.33	654945990	H0183946
Department of Health	NHS Central London CCG	30-Apr-20	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	31888853	59,682.76		20845
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	31899218	60,907.44		LNJ000022963
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	31899218	1,096.88		LNJ000022963
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	31899218	3,577.68		LNJ000022963
Department of Health	NHS Central London CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	31899218	3,240.49		LNJ000022963
Department of Health	NHS Central London CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	31899218	3,842.99		LNJ000022963
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	31899221	25,279.89		LNJ000022967
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	31899221	460.42		LNJ000022967
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	31899221	2,129.70		LNJ000022967
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	31899224	30,233.05		LNJ000022970
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	31899224	547.97		LNJ000022970
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	31899224	2,129.18		LNJ000022970
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VICTORIA MUIRS PRACTICE	31899231	845.88		LNJ000022977
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	31899231	64,145.56		LNJ000022977
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	31899231	1,222.06		LNJ000022977
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	31899231	3,333.33		LNJ000022977
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	31899231	111.73		LNJ000022977
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	31899231	5,663.16		LNJ000022977
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FITZROVIA MEDICAL CENTRE	31899232	1,604.78		LNJ000022978
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	31899232	54,299.40		LNJ000022978
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	31899232	1,053.60		LNJ000022978
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	31899232	246.21		LNJ000022978
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	31899232	2,311.05		LNJ000022978
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	31899234	84,013.07		LNJ000022980
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	31899234	1,576.52		LNJ000022980
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	31899234	36,959.58		LNJ000022980
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	31899234	2,097.10		LNJ000022980
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	31899239	37,807.12		LNJ000022985
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	31899239	726.95		LNJ000022985
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	31899239	2,685.38		LNJ000022985
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAIDA VALE MEDICAL CENTRE (THE)	31899243	590.47		LNJ000022990
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	31899243	48,833.29		LNJ000022990
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	31899243	935.37		LNJ000022990
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	31899243	4,500.00		LNJ000022990
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	31899243	64.14		LNJ000022990
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	31899243	2,923.76		LNJ000022990
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOHO SQUARE SURGERY	31899247	281.33		LNJ000022995
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	31899247	24,888.31		LNJ000022995
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	31899247	445.21		LNJ000022995
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	31899247	45.52		LNJ000022995
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	31899247	991.06		LNJ000022995
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PIMLICO HEALTH AT THE MARVEN SURGERY	31899253	1,774.79		LNJ000023003
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	31899253	101,361.71		LNJ000023003
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	31899253	1,966.67		LNJ000023003
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	31899253	1,463.33		LNJ000023003
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	31899253	15,350.00		LNJ000023003
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	31899253	211.04		LNJ000023003
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	31899253	8,160.00		LNJ000023003
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CRAWFORD STREET SURGERY	31899256	579.77		LNJ000023006

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-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	31899256	40,360.35		LNJ000023006
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	31899256	723.74		LNJ000023006
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	31899256	4,189.50		LNJ000023006
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	31899256	53.79		LNJ000023006
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	31899256	2,068.42		LNJ000023006
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	PRESCRIBING	MEDICAL CENTRE WOODFIELD ROAD	31902153	214.78		LNJ000022986
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	31902153	32,501.22		LNJ000022986
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	31902153	620.09		LNJ000022986
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	31902153	4,035.00		LNJ000022986
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	31902153	37.24		LNJ000022986
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	31902153	1,589.52		LNJ000022986
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	31909122	35,250.00	230254214	1418530
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	31909124	61,500.00	230254214	1418537
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL LONDON HEALTHCARE	31910034	234,541.50		PIP2021APR01
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWPCH	31910038	114,115.38		PIP2021APR05
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWPCH	31910040	29,258.08		PIP2021APR07
Department of Health	NHS Central London CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CENTRAL LONDON HEALTHCARE	31910042	34,649.14		E87714202101
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	COVENT GARDEN MEDICAL CENTRE	31913996	296.16		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	5,553.62		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	38,401.38		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	2,566.16		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	7,551.31		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	2,765.32		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COVENT GARDEN MEDICAL CENTRE	31913996	5,745.15		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	674.73		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	47.59		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	31913996	1,760.32		LNJ000022966
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	31914002	1,638.06		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	6,466.64		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	133,881.66		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	2,988.03		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	8,798.62		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	3,219.94		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	31914002	6,689.65		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	2,558.25		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	531.84		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	679.17		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	229.68		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	31914002	7,947.66		LNJ000022997
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	31914013	1,180.25		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	9,568.91		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	126,500.07		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	4,421.50		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	13,337.56		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	4,764.66		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	31914013	9,931.90		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	2,374.37		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	8,747.50		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	192.43		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	9,953.38		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	2,874.11		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	31914013	2,512.33		LNJ000022999
Department of Health	NHS Central London CCG	30-Apr-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	CONNAUGHT SQUARE PRACTICE	31922454	38,025.08		CSP2019Q3
Department of Health	NHS Central London CCG	30-Apr-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NHS HILLINGDON CCG	31922478	34,964.00		7023901054
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31952528	1,076,601.00	654945990	H0183007
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	31991221	61,920.70	GB 307 5497 88	521669
Department of Health	NHS Central London CCG	30-Apr-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	WEST LONDON NHS TRUST	31991245	102,184.00	GB 654970993	1100055240

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-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31991257	(55,819.53)	654440485	1000003848
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	31991258	39,374.00		2574
Department of Health	NHS Central London CCG	30-Apr-20	Basic Sal-Internal Recharge-Pay	COMMISSIONING - NON ACUTE	NHS BRENT CCG	31991264	57,628.00	654451142	7022603838
Department of Health	NHS Central London CCG	30-Apr-20	Basic Sal-Internal Recharge-Pay	CONTRACT MANAGEMENT	NHS BRENT CCG	31991264	141,037.00	654451142	7022603838
Department of Health	NHS Central London CCG	30-Apr-20	Basic Sal-Internal Recharge-Pay	PRIMARY CARE IT	NHS BRENT CCG	31991264	27,396.00	654451142	7022603838
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	THIRD PARTY HOSTED SERVICE 7	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31991271	240,497.00	654945990	H0184838
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	URGENT CARE	NORTHERN DOCTORS URGENT CARE	32006406	441,667.00		ARIN0100004244
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	32006427	233,333.33		MSKCLHS0081
Department of Health	NHS Central London CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32030945	32,491.02	156725100	00000001H221057
Department of Health	NHS Central London CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32030946	32,491.02	156725100	00000001H201625
Department of Health	NHS Central London CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32030948	31,619.00	156725100	H276700
Department of Health	NHS Central London CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32030958	47,343.60	156725100	H290459
Department of Health	NHS Central London CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	THIRD PARTY HOSTED SERVICE 7	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32030960	35,660.62	654915415	N0039675
Department of Health	NHS Central London CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32030974	98,347.63	156725100	00000001H225477
Department of Health	NHS Central London CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32030975	72,859.82	156725100	00000001H290204
Department of Health	NHS Central London CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	THIRD PARTY HOSTED SERVICE 7	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32032989	59,205.00	654970895	53493409
Department of Health	NHS Central London CCG	30-Apr-20	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 7	CONCENTRA CONSULTING LTD	32062724	96,000.00	858580283	INV006056
Department of Health	NHS Central London CCG	30-Apr-20	Seconded-Basic Sal-Staff fm oth org	PROGRAMME PROJECTS	NHS NORTH CENTRAL LONDON CCG	32072580	45,443.00		7022400774
Department of Health	NHS Central London CCG	30-Apr-20	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	32101467	(48,777.14)	841111966	CRN001273
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32139600	55,814.98	654945990	H0184148
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32139603	40,188.00	654945990	H0184146
Department of Health	NHS Central London CCG	30-Apr-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS HAMMERSMITH AND FULHAM CCG	32155514	127,325.00	654451534	7023507436
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32155515	96,610.80	654970895	53490810
Department of Health	NHS Central London CCG	30-Apr-20	Cont Care- Children	Children's Continuing Care	CITY OF WESTMINSTER	32155518	97,882.73	239 2916 42	3660029160
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32155519	63,000.00	654970895	53492611
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32155520	50,000.00	654970895	53492613
Department of Health	NHS Central London CCG	30-Apr-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS HAMMERSMITH AND FULHAM CCG	32155521	335,186.71	654451534	7023508665
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Serv Recd-NHS Trst	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32155528	73,406.00	654945990	H0184164
Department of Health	NHS Central London CCG	30-Apr-20	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	PRECIOUS HOMES LTD	32155536	25,398.34		PRI001829
Department of Health	NHS Central London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	TRINITY HOSPICE	32155537	39,752.60	685212040	S01005
Department of Health	NHS Central London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32155538	(945,088.00)	654926800	CR00030183