

NHS Central London CCG - September 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: 12/10/2020 9:40:43 AM

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-Sep-20	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	33764477	1,063,375.65	654451534	7023508907
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33768713	1,549,497.00	654923417	3282324
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33803622	(31,888.00)	654463720	B0004753
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33803679	(26,160.00)	654970895	53482565
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33803984	(118,962.87)	654970895	53491614
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	49,970.87		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	140.00		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	1,626.48		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	4,246.08		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	940.28		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	11,556.35		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	53,750.00		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	5,187.00		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	630.90		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	3,298.00		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	2,024.68		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	1,158.76		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAVENDISH HEALTH CENTRE	33819844	2,594.91		LNJ000023949
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	33819846	63,873.71		LNJ000023951
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	33819846	2,520.00		LNJ000023951
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	33819846	2,672.25		LNJ000023951
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	33819846	1,153.08		LNJ000023951
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	33819846	52.93		LNJ000023951
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	33819846	73,258.59		LNJ000023951
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CONNAUGHT SQUARE PRACTICE	33819846	26,989.63		LNJ000023951
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	33819848	34,953.84		LNJ000023953
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	33819848	287.97		LNJ000023953
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOCTOR HICKEY SURGERY	33819848	1,305.60		LNJ000023953
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	33819850	29,513.15		LNJ000023955
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	33819850	420.00		LNJ000023955
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	33819850	770.35		LNJ000023955
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	33819850	561.34		LNJ000023955
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	33819850	3,333.33		LNJ000023955
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	33819850	1,698.55		LNJ000023955
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MAHER SHAKARCHIS PRACTICE	33819850	2,385.07		LNJ000023955
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	33819852	28,068.52		LNJ000023957
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	33819852	6,411.90		LNJ000023957
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	33819852	3,455.75		LNJ000023957
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	33819852	538.12		LNJ000023957
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANARK MEDICAL CENTRE	33819852	2,044.38		LNJ000023957
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	122,945.82		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	726.33		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	2,436.91		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	11,782.91		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	3,212.73		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	3,156.46		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	1,600.00		LNJ000023959

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-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	1,704.28		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGS COLLEGE HEALTH CENTRE	33819854	3,178.41		LNJ000023959
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819855	(12,892.15)		LNJ000023960
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819855	(12,342.58)		LNJ000023960
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819856	64,521.87		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819856	8,106.59		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819856	605.28		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819856	3,927.17		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819856	4,036.52		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LISSON GROVE HEALTH CENTRE	33819856	8,386.15		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819856	1,269.14		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE HEALTH CENTRE	33819856	5,133.70		LNJ000023961
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	70,066.61		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	140.00		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	1,070.40		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	7,196.33		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	1,373.99		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	6,626.00		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	16,314.58		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	4,022.62		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	1,367.99		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	861.00		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARYLEBONE HEALTH CENTRE	33819858	1,195.79		LNJ000023963
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	33819860	55,030.45		LNJ000023965
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	33819860	4,426.42		LNJ000023965
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	33819860	1,062.26		LNJ000023965
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	33819860	48,875.00		LNJ000023965
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLBANK MEDICAL CENTRE	33819860	3,966.42		LNJ000023965
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	33819862	98,495.40		LNJ000023967
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	33819862	5,932.50		LNJ000023967
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	33819862	1,865.30		LNJ000023967
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	33819862	4,211.75		LNJ000023967
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE	33819862	6,005.22		LNJ000023967
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	77,157.84		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	980.00		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	4,951.50		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	1,493.14		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	1,434.21		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	2,688.00		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	129.42		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	6,361.67		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	1,963.85		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PADDINGTON GREEN HEALTH CENTRE	33819864	294.39		LNJ000023969
Department of Health	NHS Central London CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	33819866	32,168.07		LNJ000023971
Department of Health	NHS Central London CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	33819866	601.15		LNJ000023971
Department of Health	NHS Central London CCG	30-Sep-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	33819866	76.00		LNJ000023971
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE GENERAL PRACTICE	33819866	1,660.77		LNJ000023971
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	33819867	32,291.14		LNJ000023972
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	33819867	5,528.08		LNJ000023972
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	33819867	632.07		LNJ000023972
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	33819867	4,865.70		LNJ000023972
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GREEN SURGERY (THE)	33819867	1,991.36		LNJ000023972
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	284.66		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	45,178.99		LNJ000023974

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-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	4,830.83		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	878.72		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	6,676.58		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	2,304.00		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	2,882.85		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	1,606.93		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	1,011.40		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON HEALTH CENTRE (THE)	33819869	1,517.05		LNJ000023974
Department of Health	NHS Central London CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	33819872	34,662.09		LNJ000023978
Department of Health	NHS Central London CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOMELESS HEALTH CIC	33819872	65.03		LNJ000023978
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	33827605	58,500.00	626722537	511028
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	33827621	(418,378.87)	239 2916 42	3760003692
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	HOSPITAL OF ST JOHN & ST ELIZABETH	33827636	2,858.18	230254214	1443314
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	33827636	108,510.54	230254214	1443314
Department of Health	NHS Central London CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS HAMMERSMITH AND FULHAM CCG	33827649	168,709.56	654451534	7023508903
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33835208	114,682.00	654947005	09ABP102001
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	33835209	132,844.00	GB 654406245	09ABP102002
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33835210	4,411,905.00	654970895	09ABP102003
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33835211	1,548,670.00	654440485	09ABP102004
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33835212	2,039,497.00	654915415	09ABP102005
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33835214	1,627,828.00	654923417	09ABP102007
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33835216	5,512,982.00	654945990	09ABP102009
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33835217	113,311.00	654926800	09ABP102010
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33835219	1,122,152.00	654967192	09ABP102012
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	33835220	96,589.00	654463720	09ABP102013
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33835221	107,029.00	654930716	09ABP102014
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	33836222	44,091.00	654975390	09ABP102015
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33836223	56,542.00	654968091	09ABP102016
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33836224	397,848.00	654946987	09ABP102017
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33836225	28,556.00	654947494	09ABP102018
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	33836226	58,255.00	654971403	09ABP102019
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33836227	56,770.00	GB654461922	09ABP102020
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33836228	54,257.00	654925117	09ABP102021
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33836229	88,639.00	65 4947396	09ABP102022
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33836230	1,815,750.00	654948687	09ABP102023
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33836231	33,925.00	GB 654970993	09ABP102024
Department of Health	NHS Central London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33836232	36,438.00	654948100	09ABP102025
Department of Health	NHS Central London CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	33842260	70,467.37		LNJ000023976
Department of Health	NHS Central London CCG	30-Sep-20	C&M-APMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	33842260	140.00		LNJ000023976
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	33842260	140.00		LNJ000023976
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	33842260	1,179.43		LNJ000023976
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	33842260	5,076.45		LNJ000023976
Department of Health	NHS Central London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	33842260	3,138.44		LNJ000023976
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CENTRAL LONDON HEALTHCARE	33858227	234,541.46		PIP2021SEP01
Department of Health	NHS Central London CCG	30-Sep-20	Programme Support Costs	NON RECURRENT PROGRAMMES	CENTRAL LONDON HEALTHCARE	33858235	40,105.00		PIP2021SEP05
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWPCH	33858237	114,115.38		PIP2021SEP06
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWPCH	33858240	29,258.08		PIP2021SEP08
Department of Health	NHS Central London CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33876974	122,531.00	654457614	475PJ004450452105
Department of Health	NHS Central London CCG	30-Sep-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876974	3,511.00	654457614	475PJ004450452105
Department of Health	NHS Central London CCG	30-Sep-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876974	79,183.64	654457614	475PJ004450452105
Department of Health	NHS Central London CCG	30-Sep-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876974	53,901.44	654457614	475PJ004450452105



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-Sep-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33876974	156.00	654457614	475PJ004450452105
Department of Health	NHS Central London CCG	30-Sep-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33876974	(2,503.80)	654457614	475PJ004450452105
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	33899674	418,378.87	239 2916 42	3660021736
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	33899765	26,305.27	GB 732012487	AT000071
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	33899772	25,471.31	GB 732012487	GH000078
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	33899784	233,333.33		MSKCLHS0085
Department of Health	NHS Central London CCG	30-Sep-20	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	BRENT WANDSWORTH AND WESTMINSTER MIND	33899806	240,355.00		FIN2421
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	33899842	194,231.37	GB 732012487	GH000084
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	33899846	114,845.91	GB 732012487	AT000076
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SANCTUARY CARE LTD	33899848	204,107.51	GB 732012487	BU000170
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	HOSPITAL OF ST JOHN & ST ELIZABETH	33899859	98,380.93	230254214	1443308
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	URGENT CARE	NORTHERN DOCTORS URGENT CARE	33899873	441,667.00		ARIN0100004334
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	33899876	48,000.00	GB845363906	279
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	33909330	140.00		LNJ000024052
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	33909330	61,033.16		LNJ000024052
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	33909330	1,096.88		LNJ000024052
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	33909330	4,832.00		LNJ000024052
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	33909330	57,720.00		LNJ000024052
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	33909330	7,536.67		LNJ000024052
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELGRAVIA SURGERY	33909330	4,442.44		LNJ000024052
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	COVENT GARDEN MEDICAL CENTRE	33909332	113.52		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	33909332	5,553.62		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	33909332	38,237.59		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	33909332	2,765.32		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COVENT GARDEN MEDICAL CENTRE	33909332	5,745.15		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	33909332	674.73		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	33909332	4,610.67		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	33909332	11.52		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COVENT GARDEN MEDICAL CENTRE	33909332	2,190.82		LNJ000024054
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	33909333	420.00		LNJ000024055
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	33909333	110.05		LNJ000024055
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	33909333	25,280.24		LNJ000024055
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	33909333	460.42		LNJ000024055
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	33909333	11,556.50		LNJ000024055
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABOUZEKRY	33909333	1,928.51		LNJ000024055
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	33909335	30,298.25		LNJ000024057
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	33909335	547.97		LNJ000024057
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G AHMED	33909335	1,891.87		LNJ000024057
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VICTORIA MUIRS PRACTICE	33909341	86.62		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	33909341	280.00		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	33909341	64,204.54		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	33909341	1,222.06		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	33909341	3,333.33		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	33909341	1,698.54		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	33909341	11.52		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VICTORIA MUIRS PRACTICE	33909341	5,446.68		LNJ000024063
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FITZROVIA MEDICAL CENTRE	33909343	172.82		LNJ000024065
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	33909343	53,940.74		LNJ000024065
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	33909343	1,053.60		LNJ000024065
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	33909343	615.36		LNJ000024065
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	33909343	4,950.00		LNJ000024065
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	33909343	45,318.00		LNJ000024065
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	33909343	25.33		LNJ000024065
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FITZROVIA MEDICAL CENTRE	33909343	3,035.07		LNJ000024065

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-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	33909345	484.22		LNJ000024067
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	33909345	82,839.25		LNJ000024067
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	33909345	1,576.52		LNJ000024067
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	33909345	36,959.58		LNJ000024067
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	33909345	14,408.33		LNJ000024067
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	33909345	3,387.25		LNJ000024067
Department of Health	NHS Central London CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTH CENTRE	33909345	1,622.18		LNJ000024067
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	33909349	37,881.23		LNJ000024071
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	33909349	515.08		LNJ000024071
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	33909349	726.95		LNJ000024071
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	33909349	51,635.00		LNJ000024071
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	33909349	3,369.33		LNJ000024071
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LITTLE VENICE MEDICAL CENTRE	33909349	2,672.49		LNJ000024071
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	33909350	32,447.57		LNJ000024072
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	33909350	620.09		LNJ000024072
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE WOODFIELD ROAD	33909350	1,616.12		LNJ000024072
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAIDA VALE MEDICAL CENTRE (THE)	33909354	42.71		LNJ000024077
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	33909354	48,591.90		LNJ000024077
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	33909354	935.37		LNJ000024077
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	33909354	4,500.00		LNJ000024077
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	33909354	1,330.67		LNJ000024077
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	33909354	9.21		LNJ000024077
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAIDA VALE MEDICAL CENTRE (THE)	33909354	2,999.07		LNJ000024077
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	33909357	24,626.31		LNJ000024081
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	33909357	445.21		LNJ000024081
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOHO SQUARE SURGERY	33909357	1,109.25		LNJ000024081
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	33909358	312.21		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	6,466.64		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	1,680.00		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	2,212.01		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	132,617.08		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	3,219.94		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS WOOD MEDICAL PRACTICE	33909358	6,689.65		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	2,558.25		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	71,875.00		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	52.98		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WOOD MEDICAL PRACTICE	33909358	8,738.84		LNJ000024082
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	9,568.91		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	420.00		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	10,453.75		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	126,825.22		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	996.60		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	4,764.66		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VICTORIA MEDICAL CENTRE	33909360	9,931.90		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	2,374.37		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	23,252.00		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VICTORIA MEDICAL CENTRE	33909360	10,179.12		LNJ000024084
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	151.86		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	840.00		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	100,961.28		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	1,966.67		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	15,350.00		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	4,699.33		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	25.34		LNJ000024086

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-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	8,092.26		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	2,726.68		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PIMLICO HEALTH AT THE MARVEN SURGERY	33909362	2,574.10		LNJ000024086
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	33909364	420.00		LNJ000024088
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	33909364	40,379.50		LNJ000024088
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	33909364	723.74		LNJ000024088
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	33909364	4,189.50		LNJ000024088
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWFORD STREET SURGERY	33909364	2,494.87		LNJ000024088
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	33925222	140.00		LNJ000024075
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	33925222	21,364.53		LNJ000024075
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	33925222	1,594.00		LNJ000024075
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	33925222	367.88		LNJ000024075
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	33925222	2,368.00		LNJ000024075
Department of Health	NHS Central London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFAIR MEDICAL CENTRE	33925222	1,509.81		LNJ000024075
Department of Health	NHS Central London CCG	30-Sep-20	Computer Software/License	THIRD PARTY HOSTED SERVICE 7	INSIGHT DIRECT (UK) LTD	33950709	41,962.80	746 0751 29	4980801
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CARERS	CITY OF WESTMINSTER	34009119	228,800.49	239 2916 42	3660036228
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	CITY OF WESTMINSTER	34009119	216,616.27	239 2916 42	3660036228
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	34009119	1,102,685.27	239 2916 42	3660036228
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	DEMENTIA	CITY OF WESTMINSTER	34009119	12,355.51	239 2916 42	3660036228
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	MENTAL CAPACITY ACT	CITY OF WESTMINSTER	34009119	41,041.22	239 2916 42	3660036228
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	CITY OF WESTMINSTER	34009119	813,737.73	239 2916 42	3660036228
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CARERS	CITY OF WESTMINSTER	34009129	228,800.49	239 2916 42	3660036229
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	CITY OF WESTMINSTER	34009129	216,616.27	239 2916 42	3660036229
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	34009129	1,102,685.27	239 2916 42	3660036229
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	DEMENTIA	CITY OF WESTMINSTER	34009129	12,355.51	239 2916 42	3660036229
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	MENTAL CAPACITY ACT	CITY OF WESTMINSTER	34009129	41,041.22	239 2916 42	3660036229
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	CITY OF WESTMINSTER	34009129	813,737.73	239 2916 42	3660036229
Department of Health	NHS Central London CCG	30-Sep-20	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	34020593	769,895.39	654451534	7023508932
Department of Health	NHS Central London CCG	30-Sep-20	Other Gen Supplies & Srv	ADMINISTRATION & BUSINESS SUPPORT	ARINITE LTD	34021266	37,925.00	121894513	121443
Department of Health	NHS Central London CCG	30-Sep-20	Other Gen Supplies & Srv	ADMINISTRATION & BUSINESS SUPPORT	ARINITE LTD	34021267	37,925.00	121894513	121445
Department of Health	NHS Central London CCG	30-Sep-20	Other Gen Supplies & Srv	ADMINISTRATION & BUSINESS SUPPORT	ARINITE LTD	34036409	(37,925.00)	121894513	1444
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34047723	61,920.70	GB 307 5497 88	521927
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	GROUNDSWELL	34047730	29,000.00		20051
Department of Health	NHS Central London CCG	30-Sep-20	Programme Support Costs	NON RECURRENT PROGRAMMES	CENTRAL LONDON HEALTHCARE	34047733	40,139.54		EHUB01
Department of Health	NHS Central London CCG	30-Sep-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	34047738	25,906.26		PRI001866
Department of Health	NHS Central London CCG	30-Sep-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	34047741	26,070.02		PRI001857
Department of Health	NHS Central London CCG	30-Sep-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	34047742	25,906.26		PRI001875
Department of Health	NHS Central London CCG	30-Sep-20	Utilisation-Other Provs/Liabs<1Yr	BALANCE SHEET	INGLETON WOOD	34047744	25,950.00	262724210	805003TP
Department of Health	NHS Central London CCG	30-Sep-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	34047750	46,533.60		22626
Department of Health	NHS Central London CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	34047764	46,033.41	654451534	7023508931
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM ASSOCIATION FOR MENTAL HEALTH - MIND	34057558	140,099.00		2834
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM ASSOCIATION FOR MENTAL HEALTH - MIND	34057573	140,099.00		2833
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM ASSOCIATION FOR MENTAL HEALTH - MIND	34057581	(140,000.00)		3
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM ASSOCIATION FOR MENTAL HEALTH - MIND	34057587	(140,000.00)		4
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM ASSOCIATION FOR MENTAL HEALTH - MIND	34057596	(40,000.00)		2
Department of Health	NHS Central London CCG	30-Sep-20	Hotel And Accomodation Costs	COMMISSIONING RESERVE	HOLIDAY INN LONDON-WEMBLEY	34057760	77,880.00	919 377 290	633259
Department of Health	NHS Central London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	34057820	233,333.33		MSKCLHS0086
Department of Health	NHS Central London CCG	30-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057837	50,000.00	GB736181433	1605
Department of Health	NHS Central London CCG	30-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057841	56,000.00	GB736181433	1609
Department of Health	NHS Central London CCG	30-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057846	55,000.00	GB736181433	1608
Department of Health	NHS Central London CCG	30-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057849	37,500.00	GB736181433	1601
Department of Health	NHS Central London CCG	30-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057852	65,000.00	GB736181433	1604

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-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057858	65,000.00	GB736181433	1603
Department of Health	NHS Central London CCG	30-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057862	37,500.00	GB736181433	1602
Department of Health	NHS Central London CCG	30-Sep-20	Recharge : Received	THIRD PARTY HOSTED SERVICE 7	NAPC SERVICES LTD	34057865	56,616.00	GB736181433	1636
Department of Health	NHS Central London CCG	30-Sep-20	Prescribing	PRESCRIBING	FIRST DATABANK EUROPE LTD	34057874	76,671.73	585826589	2008200591003
Department of Health	NHS Central London CCG	30-Sep-20	Hotel And Accomodation Costs	COMMISSIONING RESERVE	HOLIDAY INN LONDON KENSIGTON FORUM	34057879	39,346.40		LONHI476192