

NHS Hammersmith & Fulham CCG - July 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: 13/08/2020 13:20:21

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30557434	126,557.77	GB654461922	6467017
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HAMMERSMITH & FULHAM	32969042	40,741.00		3660053550
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	33001442	64,785.47	GB 654970993	1100055143
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	33001446	132,162.88	239 2916 42	3660030270
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	33001453	35,310.28	239 2916 42	3660030276
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	33001483	28,740.60		829010526
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	33001488	26,516.79		823009906
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33015298	274,942.44	654965884	61301578
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	GLOBAL DIAGNOSTICS LTD	33015334	31,515.00	974956749	1358455
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33015347	(1,091,669.03)	654965884	61303339
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	FADUMA M FARAH	33016990	95,768.02		NOINV11067
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	33069930	69,598.66		LNMO00041973
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	33069930	1,089.12		LNMO00041973
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	33069930	3,494.57		LNMO00041973
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069931	(3,621.08)		LNMO00041975
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069931	(480.34)		LNMO00041975
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069931	(883.50)		LNMO00041975
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069931	(15,349.30)		LNMO00041975
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069931	(17,011.81)		LNMO00041975
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069931	(2,770.92)		LNMO00041975
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	130,508.33		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	30,895.92		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	2,520.37		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	11,636.00		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	87,078.50		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	4,788.00		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	4,941.23		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	9,613.24		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	10,638.80		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	4,023.75		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	3,990.45		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33069932	10,012.58		LNMO00041976
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	33074059	66,334.24		LNMO00041978
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	33074059	1,028.94		LNMO00041978
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	33074059	3,095.54		LNMO00041978
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ROYAL TRINITY HOSPICE	33081225	75,869.00		S01034
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	33081229	120,951.00	654451142	7022603897
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	33081229	27,186.00	654451142	7022603897
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS BRENT CCG	33081229	54,672.00	654451142	7022603897
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY LIFE CHOICE LTD	33081235	27,224.00		MLC000329
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET HEALTHCARE LTD	33081245	41,960.00	248280396	BEC0142416
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ROYAL TRINITY HOSPICE	33081255	63,441.42		S01031
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	33128360	28,670.61	654970602	M5SLA202216
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE’S MENTAL HEALTH NHS TRUST	33128364	29,699.00	654964789	M5SLA202217
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33128370	31,640.48	654947494	M5SLA202218
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33128375	34,153.44	654946204	M5SLA202219

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Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33128378	44,662.19	654948100	M5SLA202220
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	33128383	56,410.71	654927209	M5SLA202221
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33128387	64,765.89	654925117	M5SLA202222
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	33128390	69,106.46	654928206	M5SLA202223
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33128395	84,070.01	654965884	M5SLA202224
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33128398	95,149.89	65 4947396	M5SLA202225
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33128401	96,977.50	654926800	M5SLA202226
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33128405	101,203.84	654968091	M5SLA202227
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33128410	102,003.42	654930716	M5SLA202228
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33128413	106,343.99	654946987	M5SLA202229
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33128417	145,294.91	GB654461922	M5SLA202230
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33128421	191,303.00	654970895	M5SLA202231
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33128424	238,274.51	654947005	M5SLA202232
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33128428	259,748.91	654463720	M5SLA202233
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33128431	272,603.64	654948687	M5SLA202234
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33128436	341,191.73	654923417	M5SLA202235
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33128439	717,793.39	654967192	M5SLA202236
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33128443	1,414,684.00	654440485	M5SLA202237
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33128447	2,749,866.00	GB 654970993	M5SLA202238
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33128450	3,507,295.68	654915415	M5SLA202239
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33128453	8,401,632.29	654945990	M5SLA202240
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Income tax <1Yr	BALANCE SHEET	HMRC	33149254	41,998.60	654457614 475PH004450512103	
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33149254	1,272.00	654457614 475PH004450512103	
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33149254	27,068.15	654457614 475PH004450512103	
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33149254	17,076.53	654457614 475PH004450512103	
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-NHSFT-Adult LD (<65)	ADULT JOINT FUNDED CONTINUING CARE	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33153630	39,130.51	654950120	P0003869
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-NHSFT-Adult LD (<65)	ADULT JOINT FUNDED CONTINUING CARE	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33153696	(39,130.51)	654950120	Z0000423
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33153749	190,042.50		20694
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33153765	58,373.96	GB 307 5497 88	521834
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33153780	37,990.00	193468765	3848
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OCTAVIA HOUSING	33153968	28,758.90		8735
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	33181109	4,173.81		HFDS0620
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	33181109	28,273.32		HFDS0620
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	33181109	10,285.72		HFDS0620
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	108,680.07		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	2,092.07		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	9,156.00		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	41,750.00		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	1,964.81		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	2,981.03		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	7,548.79		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	2,431.20		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	1,370.18		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33194104	2,238.83		LNMO00042158
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33194106	34,964.46		LNMO00042160
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33194106	679.18		LNMO00042160
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33194106	109,301.36		LNMO00042160
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33194106	2,406.76		LNMO00042160
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33194108	34,025.96		LNMO00042162
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33194108	641.18		LNMO00042162
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33194108	5,506.92		LNMO00042162
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33194108	913.31		LNMO00042162
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33194108	1,999.62		LNMO00042162

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Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33194110	77,321.39		LNLM000042164
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33194110	1,495.78		LNLM000042164
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33194110	6,593.00		LNLM000042164
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33194110	56,875.25		LNLM000042164
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33194110	2,624.00		LNLM000042164
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33194110	1,580.26		LNLM000042164
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33194110	6,100.12		LNLM000042164
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33194114	81,925.00		LNLM000042172
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33194114	1,566.32		LNLM000042172
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33194114	6,476.00		LNLM000042172
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33194114	27,817.57		LNLM000042172
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33194114	21,921.91		LNLM000042172
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33194114	6,271.18		LNLM000042172
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33194116	38,933.55		LNLM000042174
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33194116	742.65		LNLM000042174
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33194116	4,178.75		LNLM000042174
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33194116	1,299.48		LNLM000042174
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33194116	2,171.21		LNLM000042174
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33194118	28,376.72		LNLM000042176
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33194118	506.60		LNLM000042176
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33194118	5,916.67		LNLM000042176
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33194118	2,112.43		LNLM000042176
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33194118	50.49		LNLM000042176
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33194118	2,027.69		LNLM000042176
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	33194120	41,420.35		LNLM000042178
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	33194120	785.22		LNLM000042178
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	33194120	2,452.95		LNLM000042178
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33194122	82,576.76		LNLM000042181
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33194122	1,582.79		LNLM000042181
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33194122	6,839.00		LNLM000042181
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33194122	18,759.17		LNLM000042181
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33194122	3,458.00		LNLM000042181
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33194122	147.94		LNLM000042181
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33194122	6,142.14		LNLM000042181
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	8,253.04		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	89,595.61		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	4,109.44		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	33194125	8,537.63		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	1,713.23		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	7,611.00		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	22,266.00		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	2,197.33		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	87.63		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	4,288.18		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33194125	7,051.21		LNLM000042185
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	10,415.59		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	527,459.58		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	5,186.25		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	33194128	10,774.75		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	9,431.49		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	3,575.00		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	1,497.00		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	122.25		LNLM000042189

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	19,234.19		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	5,855.21		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33194128	3,786.75		LNLM000042189
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33194132	4,045.50		LNLM000042195
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33194132	31,037.57		LNLM000042195
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33194132	2,014.38		LNLM000042195
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	33194132	4,185.00		LNLM000042195
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33194132	612.29		LNLM000042195
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33194132	911.86		LNLM000042195
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33194132	2,126.74		LNLM000042195
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194133	(18,716.87)		LNLM000042196
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194133	(526.17)		LNLM000042196
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194133	(2,659.71)		LNLM000042196
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194133	(4,266.63)		LNLM000042196
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194133	(8,048.93)		LNLM000042196
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194133	(15,681.41)		LNLM000042196
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194134	53,791.67		LNLM000042197
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194134	1,034.24		LNLM000042197
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33194134	3,804.56		LNLM000042197
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33194136	20,205.93		LNLM000042200
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33194136	339.32		LNLM000042200
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33194136	16,106.31		LNLM000042200
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33194136	862.26		LNLM000042200
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BUSH DRS	33194962	44,682.82		0174
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	33194971	105,847.63	654947005	407425
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MIND	33194980	240,355.00	GB672172046	2939
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	RICHMOND FELLOWSHIP	33197081	114,815.25	100210314	CUSTINV00095251
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BUSH DRS	33197247	44,682.82		0178
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BUSH DRS	33197249	(44,682.82)		1
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	83,724.52		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	1,806.15		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	1,626.98		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	615.36		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	6,583.08		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	4,321.26		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	1,581.32		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33206009	4,714.70		LNLM000042166
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33206014	62,009.25		LNLM000042168
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33206014	4,679.25		LNLM000042168
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33206014	1,194.59		LNLM000042168
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33206014	12,140.83		LNLM000042168
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33206014	5,401.13		LNLM000042168
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33206014	4,667.53		LNLM000042168
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33206018	41,848.32		LNLM000042170
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33206018	2,667.81		LNLM000042170
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33206018	797.66		LNLM000042170
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33206018	4,133.33		LNLM000042170
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33206018	3,215.12		LNLM000042170
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Locum Prol Study Leave	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33206021	(8,895.56)		LNLM000042171
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33206021	(1,117.22)		LNLM000042171
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33206021	(5,812.58)		LNLM000042171
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33206021	(7,034.22)		LNLM000042171
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33206021	(2,358.14)		LNLM000042171

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	6,986.34		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	75,659.60		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	8,520.84		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	3,478.72		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	33206025	7,227.25		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	1,449.57		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	9,942.25		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	4,743.67		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	26.67		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33206025	4,808.46		LNLM000042183
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33206027	47,597.44		LNLM000042187
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33206027	1,734.00		LNLM000042187
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33206027	927.32		LNLM000042187
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33206027	2,688.00		LNLM000042187
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33206027	3,876.61		LNLM000042187
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33206029	26,668.78		LNLM000042191
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33206029	3,274.92		LNLM000042191
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33206029	504.64		LNLM000042191
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33206029	3,325.00		LNLM000042191
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33206029	1,879.28		LNLM000042191
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33206030	88,366.37		LNLM000042193
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33206030	1,907.40		LNLM000042193
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33206030	1,700.70		LNLM000042193
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33206030	11,941.67		LNLM000042193
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33206030	4,772.68		LNLM000042193
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33206030	252.07		LNLM000042193
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33206030	8,450.40		LNLM000042193
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33206031	6,313.78		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33206031	55,897.97		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33206031	3,390.00		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33206031	3,143.83		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	33206031	6,531.50		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33206031	1,080.77		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33206031	3,852.50		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33206031	4,312.36		LNLM000042198
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33206032	67,063.89		LNLM000042202
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33206032	2,424.18		LNLM000042202
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33206032	1,293.84		LNLM000042202
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33206032	999.96		LNLM000042202
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33206032	5,444.96		LNLM000042202
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33206032	872.73		LNLM000042202
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	BROOK GREEN MEDICAL CENTRE	33215476	119,984.00		ECC1E85020
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33236196	139,428.91	654970895	53491642
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33236203	126,557.76	GB654461922	6462436
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33236210	258,185.00	654948687	5010216564
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STAFF MANAGEMENT LTD T/AS ACTIVE ASSISTANCE	33258755	26,910.00		SI2010H02187
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STAFF MANAGEMENT LTD T/AS ACTIVE ASSISTANCE	33258756	28,137.60		SI2010H03652
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STAFF MANAGEMENT LTD T/AS ACTIVE ASSISTANCE	33258757	28,870.35		SI2010H02985
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	33258777	29,689.30		0000018168
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	33295506	68,577.56		NHS004
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	GLOBAL DIAGNOSTICS LTD	33305238	31,515.00	974956749	1358490
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	33333911	81,457.41		NHS003
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Recharge : Received	CORPORATE COSTS & SERVICES	NHS SOUTH EAST LONDON CCG	33367677	39,920.00		7033500372

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	legal fees	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	33367679	(55,385.50)	654967192	C0002615
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	33367691	70,848.99		NHS003COVID19
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	External Consultancy Fees	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33367708	186,933.00	654451142	7022603967
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	BRIGHTON AND SUSSEX UNIVERSITY HOSPITALS NHS TRUST	33378678	69,102.95	654913715	164324
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	legal fees	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	33378694	55,385.50	654967192	L0022903
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33378708	39,695.00	193468765	3724
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33390501	145,294.91	GB654461922	6476381
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33390505	(145,294.91)	GB654461922	6476381A
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Basic Sal-Rechgs to-from Other NHS	GENERAL RESERVE - ADMIN	NHS BRENT CCG	33390546	(24,106.00)	654451142	7022603973
Department of Health	NHS Hammersmith And Fulham CCG	31-Jul-20	Basic Sal-Rechgs to-from Other NHS	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33390546	97,498.00	654451142	7022603973