

NHS Ealing CCG - May 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: 17/06/2020 11:28:50

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Received	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32172250	108,288.50	654463720	A0053491
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	32172252	143,325.00	GB 654970993	1100054387
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	OPTUM HEALTH SOLUTIONS (UK) LTD	32172254	117,354.19	GB108297604	0001130278
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32172259	137,846.66	654945990	H0181156
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32172262	183,397.84	654945990	H0181966
Department of Health	NHS Ealing CCG	31-May-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF EALING	32172264	33,081.01	GB226670070	16241846
Department of Health	NHS Ealing CCG	31-May-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	LONDON BOROUGH OF EALING	32172264	33,081.01	GB226670070	16241846
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32172270	183,397.84	654945990	H0183305
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172273	176.22	GB782562113	0060145175
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172273	10,155.11	GB782562113	0060145175
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172273	118,171.43	GB782562113	0060145175
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172273	3,228.76	GB782562113	0060145175
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172273	2,179.96	GB782562113	0060145175
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL PRACTICE (NORTHOLT)	32172303	33,990.09		005
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32172311	1,775,266.22	654925117	N0105685
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32172315	96,554.50	654441090	HI19549
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32172319	110,703.25	654441090	HI19322
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32172320	113,961.75	654441090	HI19438
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172322	176.22	GB782562113	0060146633
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172322	10,155.11	GB782562113	0060146633
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172322	118,171.44	GB782562113	0060146633
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32172322	2,179.87	GB782562113	0060146633
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32172328	103,414.50	654441090	HI19079
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32172331	117,563.25	654441090	HI19196
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32172332	183,397.84	654945990	H0184163
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	32172333	103,360.00	654451142	7022603839
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Received	EDUCATION AND TRAINING	NHS BRENT CCG	32172333	259,123.00	654451142	7022603839
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	32172333	54,552.00	654451142	7022603839
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32172334	(1,775,266.22)	654925117	W0056515
Department of Health	NHS Ealing CCG	31-May-20	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32172370	(173,026.53)	654925117	W0056523
Department of Health	NHS Ealing CCG	31-May-20	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32172371	(86,572.00)	654925117	W0056522
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	SUNRISE MEDICAL PRACTICE SOUTHALL	32200020	26,066.25		Q3-203RECAH
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	SUNRISE MEDICAL PRACTICE SOUTHALL	32200027	29,882.25		Q4-203RECAH
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	HUNTERCOMBE GROUP	32222334	48,585.46		14503118
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	HUNTERCOMBE GROUP	32222363	46,025.74		14503123
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32222387	26,928.44	GB235134980	07WIAPDEC19
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	HUNTERCOMBE GROUP	32222429	30,922.20		14503202
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	HUNTERCOMBE GROUP	32222467	30,737.74		14503244
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS CCG-Non Contract	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	32222529	46,654.00	654451142	7022603765
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32225665	29,128.00	654974002	0000266375
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BOND CARE	32225864	28,949.19		GRL1
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BOND CARE	32225892	37,558.26		GRL2
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32226215	(29,128.00)	654974002	0000026573
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS CCG-Non Contract	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	32226279	(46,654.00)	654451142	7022603849
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS CCG-Non Contract	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	32226282	32,388.92	654451142	7022603851

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Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32226378	35,744.09	GB226670070	14984023
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32260010	44,068.78	654947005	383508
Department of Health	NHS Ealing CCG	31-May-20	HIthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32260022	142,907.34	654925117	N0105338
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32288121	39,735.05		LNLM000040918
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32288121	630.15		LNLM000040918
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32288121	2,744.95		LNLM000040918
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32288123	27,736.37		LNLM000040920
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32288123	7,602.75		LNLM000040920
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32288123	510.27		LNLM000040920
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32288123	6,783.33		LNLM000040920
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32288123	4,292.77		LNLM000040920
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32288123	69.18		LNLM000040920
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32288123	2,666.10		LNLM000040920
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32288125	63,577.15		LNLM000040922
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32288125	8,932.04		LNLM000040922
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32288125	8,427.38		LNLM000040922
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32288125	1,218.87		LNLM000040922
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32288125	5,833.33		LNLM000040922
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32288125	1,635.03		LNLM000040922
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32288125	5,025.20		LNLM000040922
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	69,209.91		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	1,540.70		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	1,097.59		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	39,081.87		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	271.47		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	5,930.73		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	298.35		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32288127	3,937.33		LNLM000040924
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32288129	89,399.71		LNLM000040926
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32288129	2,421.10		LNLM000040926
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32288129	1,833.79		LNLM000040926
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32288129	1,713.98		LNLM000040926
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32288129	8,462.50		LNLM000040926
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32288129	2,095.67		LNLM000040926
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32288129	7,733.97		LNLM000040926
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32288131	44,482.33		LNLM000040928
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32288131	1,076.48		LNLM000040928
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32288131	5,979.50		LNLM000040928
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32288131	823.95		LNLM000040928
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32288131	2,508.33		LNLM000040928
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32288131	2,495.00		LNLM000040928
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32288131	4,109.05		LNLM000040928
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32288132	23,384.22		LNLM000040929
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32288132	44.02		LNLM000040929
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32288132	891.86		LNLM000040929
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32288132	407.69		LNLM000040929
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32288132	3,655.00		LNLM000040929
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32288132	5,107.71		LNLM000040929
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32288132	2,166.78		LNLM000040929
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32288134	37,959.01		LNLM000040931
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32288134	674.68		LNLM000040931
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32288134	2,667.91		LNLM000040931
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32288136	45,890.44		LNLM000040933

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Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32288136	838.32		LNLM000040933
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32288136	20,016.00		LNLM000040933
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32288136	3,947.12		LNLM000040933
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32288138	53,827.47		LNLM000040937
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32288138	264.12		LNLM000040937
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32288138	853.64		LNLM000040937
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32288138	4,879.60		LNLM000040937
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	HANWELL HEALTH CENTRE	32290427	(33,156.00)		004CR
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32292521	32,105.87		LNLM000040935
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32292521	616.62		LNLM000040935
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32292521	3,114.43		LNLM000040935
Department of Health	NHS Ealing CCG	31-May-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32300012	257,259.06	654925117	N0103680
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32300046	122,270.00	654945990	H0181668
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32300052	58,480.00	654945990	H0181666
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32300057	122,270.00	654945990	H0181667
Department of Health	NHS Ealing CCG	31-May-20	Training Expenses	GENERAL RESERVE - PROGRAMME	HEALTH EDUCATION ENGLAND	32300064	157,150.49	GB210922057	49304037
Department of Health	NHS Ealing CCG	31-May-20	Telecoms-Phone Rental and Calls	GENERAL RESERVE - PROGRAMME	EVERYTHING EVERYWHERE LTD	32300108	57,388.64	771592016	1800223858
Department of Health	NHS Ealing CCG	31-May-20	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32300115	380,000.00	654925117	N0106057
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32305737	37,959.01		LNLM000040474475
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32305737	(1,718.70)		LNLM000040474475
Department of Health	NHS Ealing CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32305737	674.68		LNLM000040474475
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELMBANK SURGERY	32307034	69,801.75		Q1-21-1 EXAC
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	DR DCM EVANS & PARTNERS	32307039	69,801.75		Q1-21-2 EXAC
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SUNRISE MEDICAL PRACTICE SOUTHALL	32307040	69,801.75		Q1-21-3 EXAC
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32322477	(50,486.00)	654947005	401062
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	32322561	103,360.00	654451142	7022603862
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Received	EDUCATION AND TRAINING	NHS BRENT CCG	32322561	259,123.00	654451142	7022603862
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	32322561	54,552.00	654451142	7022603862
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	FOCUSED HEALTHCARE LTD	32322731	82,261.49		30647
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32322746	50,486.00	654947005	407428
Department of Health	NHS Ealing CCG	31-May-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32336065	429.00	654457614 475PL004450472101	
Department of Health	NHS Ealing CCG	31-May-20	Income tax <1Yr	BALANCE SHEET	HMRC	32336065	55,180.60	654457614 475PL004450472101	
Department of Health	NHS Ealing CCG	31-May-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32336065	2,085.00	654457614 475PL004450472101	
Department of Health	NHS Ealing CCG	31-May-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32336065	38,158.86	654457614 475PL004450472101	
Department of Health	NHS Ealing CCG	31-May-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32336065	27,034.99	654457614 475PL004450472101	
Department of Health	NHS Ealing CCG	31-May-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32336065	(556.40)	654457614 475PL004450472101	
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32340545	1,049,000.00	GB654451338	7025409024
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32340545	263,000.00	GB654451338	7025409024
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32340545	262,000.00	GB654451338	7025409024
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32340545	36,000.00	GB654451338	7025409024
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32340545	538,000.00	GB654451338	7025409024
Department of Health	NHS Ealing CCG	31-May-20	Recharge : Provided	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32340545	117,000.00	GB654451338	7025409024
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	157,288.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Community Equip&Adaptations	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	230,500.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Early Supp Hosp Dschg Schm	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	111,750.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Housing Projects	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	62,500.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Integrated Assessments	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	273,250.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Learn Disab Servs	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	502,500.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Mental health services	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	180,500.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Other Intermediate Care	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	114,593.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Soc Care-Re-ablement services	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	336,500.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Social Care-Domiciliary Care Exp	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	11,250.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	Social Care-Res Short Stay Exp	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	163,302.00	GB226670070	16410220

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	Social Care-Supported Living	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32340546	731,744.00	GB226670070	16410220
Department of Health	NHS Ealing CCG	31-May-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	32362988	99,796.50	654 442 045	7000036286
Department of Health	NHS Ealing CCG	31-May-20	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	32362988	6,931.71	654 442 045	7000036286
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	32363005	28,613.00	GB 654970993	1100055178
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32363010	50,000.00	GB226670070	16408281
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32363018	50,000.00	GB226670070	16409501
Department of Health	NHS Ealing CCG	31-May-20	Services From Local Authorities	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32363022	50,500.00	GB226670070	16409464
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32363025	48,000.00	GB226670070	16409458
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32379166	100,957.34	GB 307 5497 88	521670
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32379197	100,957.34	GB 307 5497 88	521729
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	32379215	116,415.00	974956749	1358405
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ARGYLE SURGERY	32408441	1,576.03		LNLM000041023
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32408441	4,269.84		LNLM000041023
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32408441	54,952.19		LNLM000041023
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32408441	1,060.33		LNLM000041023
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32408441	3,442.00		LNLM000041023
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32408441	103.46		LNLM000041023
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32408441	4,605.82		LNLM000041023
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32408444	25,956.64		LNLM000041026
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32408444	467.27		LNLM000041026
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32408444	4,487.50		LNLM000041026
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32408444	1,741.85		LNLM000041026
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORFTON ROAD SURGERY	32408446	502.63		LNLM000041028
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32408446	48,425.41		LNLM000041028
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32408446	923.98		LNLM000041028
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32408446	3,020.83		LNLM000041028
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32408446	5,281.10		LNLM000041028
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32408446	72.41		LNLM000041028
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32408446	3,267.34		LNLM000041028
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CROWN STREET SURGERY	32408448	1,162.45		LNLM000041030
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32408448	1,540.70		LNLM000041030
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32408448	66,284.77		LNLM000041030
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32408448	1,247.69		LNLM000041030
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32408448	1,881.65		LNLM000041030
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32408448	101.39		LNLM000041030
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32408448	5,826.55		LNLM000041030
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AD LEWIS	32408450	1,529.21		LNLM000041032
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32408450	33,798.60		LNLM000041032
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32408450	659.13		LNLM000041032
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32408450	6,325.00		LNLM000041032
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32408450	142.77		LNLM000041032
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32408450	2,882.59		LNLM000041032
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B GOHIL	32408452	766.20		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32408452	34,395.11		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32408452	617.70		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32408452	2,958.00		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32408452	3,463.33		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32408452	3,243.50		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32408452	74.48		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32408452	2,602.20		LNLM000041034
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BP SINHA	32408453	223.50		LNLM000041035
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32408453	22,916.87		LNLM000041035
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32408453	411.41		LNLM000041035

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32408453	2,250.00		LNLM000041035
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32408453	37.24		LNLM000041035
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32408453	1,464.86		LNLM000041035
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32408455	57,946.04		LNLM000041037
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32408455	1,122.29		LNLM000041037
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32408455	4,825.00		LNLM000041037
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32408455	4,887.36		LNLM000041037
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AK SANDHU	32408457	1,225.36		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	57,075.73		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	1,077.57		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	14,303.14		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	4,612.50		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	4,906.70		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	129.81		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	186.21		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32408457	4,876.67		LNLM000041039
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32408458	6,843.00		LNLM000041041
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32408458	20,746.62		LNLM000041041
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32408458	399.00		LNLM000041041
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32408458	1,871.67		LNLM000041041
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32408458	2,053.78		LNLM000041041
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DA JENKINS	32408460	1,388.68		LNLM000041043
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32408460	45,168.18		LNLM000041043
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32408460	873.89		LNLM000041043
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32408460	4,833.33		LNLM000041043
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32408460	5,418.70		LNLM000041043
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32408460	213.11		LNLM000041043
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32408460	4,290.07		LNLM000041043
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DS COWEN	32408463	660.37		LNLM000041047
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32408463	60,235.10		LNLM000041047
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32408463	1,163.47		LNLM000041047
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32408463	3,532.50		LNLM000041047
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32408463	49.66		LNLM000041047
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32408463	4,844.45		LNLM000041047
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E M ROBINSKA	32408465	905.41		LNLM000041049
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32408465	1,672.76		LNLM000041049
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32408465	70,663.64		LNLM000041049
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32408465	1,291.46		LNLM000041049
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32408465	167.59		LNLM000041049
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32408465	4,173.99		LNLM000041049
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32408466	(12,751.76)		LNLM000041050
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32408466	(12,646.23)		LNLM000041050
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CSP REDDY	32408467	993.06		LNLM000041051
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32408467	42,292.95		LNLM000041051
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32408467	773.24		LNLM000041051
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32408467	3,425.00		LNLM000041051
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32408467	120.01		LNLM000041051
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32408467	2,355.82		LNLM000041051
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32408469	37,114.25		LNLM000041053
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32408469	701.70		LNLM000041053
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32408469	4,597.50		LNLM000041053
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32408469	10,376.31		LNLM000041053
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32408469	3,209.58		LNLM000041053

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HM QADAN	32408471	1,038.72		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	1,540.70		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	53,049.62		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	962.62		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	3,817.33		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	3,472.25		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	590.67		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	155.18		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32408471	4,393.00		LNLM000041055
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32408473	38,522.96		LNLM000041057
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32408473	707.97		LNLM000041057
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32408473	3,618.61		LNLM000041057
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JM BAYER	32408475	194.39		LNLM000041059
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32408475	29,100.05		LNLM000041059
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32408475	521.74		LNLM000041059
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32408475	2,532.00		LNLM000041059
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32408475	31.04		LNLM000041059
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32408475	1,882.72		LNLM000041059
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32408476	50,875.22		LNLM000041060
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32408476	966.94		LNLM000041060
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32408476	13,054.17		LNLM000041060
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32408476	13,413.31		LNLM000041060
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32408476	4,132.04		LNLM000041060
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32408476	7,519.73		LNLM000041060
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32408476	6,445.77		LNLM000041060
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32408478	24,609.18		LNLM000041062
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32408478	454.51		LNLM000041062
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32408478	4,204.17		LNLM000041062
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32408478	1,576.14		LNLM000041062
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K CABOT	32408480	11,400.71		LNLM000041064
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32408480	836.38		LNLM000041064
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32408480	57,488.15		LNLM000041064
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32408480	1,050.87		LNLM000041064
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32408480	28,125.00		LNLM000041064
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32408480	1,551.76		LNLM000041064
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32408480	4,605.13		LNLM000041064
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MG MIKHAIL	32408482	643.85		LNLM000041066
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32408482	1,452.66		LNLM000041066
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32408482	20,982.97		LNLM000041066
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32408482	401.50		LNLM000041066
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32408482	26.90		LNLM000041066
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32408482	2,550.18		LNLM000041066
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MA KHAN LONDON	32408485	246.47		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	220.10		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	34,318.59		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	644.96		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	8,224.40		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	1,247.50		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	558.15		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	51.73		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32408485	2,144.40		LNLM000041069
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32408487	22,173.50		LNLM000041073
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32408487	410.21		LNLM000041073

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32408487	2,016.67		LNLM000041073
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32408487	1,601.65		LNLM000041073
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N CROWLEY	32408490	2,748.65		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32408490	9,324.20		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32408490	67,580.25		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32408490	1,297.37		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32408490	4,960.83		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32408490	9,810.33		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32408490	173.79		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32408490	6,675.51		LNLM000041077
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32408491	23,968.20		LNLM000041078
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32408491	469.62		LNLM000041078
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32408491	1,596.89		LNLM000041078
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R SHAH	32408493	887.74		LNLM000041080
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32408493	704.32		LNLM000041080
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32408493	61,629.78		LNLM000041080
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32408493	1,175.68		LNLM000041080
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32408493	7,865.83		LNLM000041080
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32408493	140.70		LNLM000041080
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32408493	5,295.13		LNLM000041080
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S GUHA	32408495	393.52		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	1,276.58		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	33,728.68		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	615.30		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	2,658.33		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	3,035.60		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	120.74		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	72.42		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32408495	2,685.45		LNLM000041082
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32408497	616.28		LNLM000041084
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32408497	56,880.57		LNLM000041084
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32408497	1,050.04		LNLM000041084
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32408497	2,373.75		LNLM000041084
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32408497	5,241.39		LNLM000041084
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R DASOJU & PARTNERS	32408502	398.19		LNLM000041092
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32408502	46,301.91		LNLM000041092
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32408502	898.32		LNLM000041092
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32408502	4,015.00		LNLM000041092
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32408502	148.97		LNLM000041092
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32408502	4,679.82		LNLM000041092
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHC VALENTINE	32408504	220.32		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32408504	132.06		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32408504	23,649.98		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32408504	428.25		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32408504	15,693.14		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32408504	3,210.83		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32408504	26.89		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32408504	1,896.50		LNLM000041094
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK GILL	32408506	1,939.43		LNLM000041096
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32408506	44,397.20		LNLM000041096
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32408506	821.09		LNLM000041096
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32408506	4,197.50		LNLM000041096
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32408506	180.00		LNLM000041096

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32408506	3,980.07		LNLM000041096
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS GORAYA	32408507	309.42		LNLM000041097
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32408507	30,761.57		LNLM000041097
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32408507	583.76		LNLM000041097
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32408507	2,075.00		LNLM000041097
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32408507	62.07		LNLM000041097
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32408507	2,991.03		LNLM000041097
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS SHERGILL	32408508	1,260.20		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	264.12		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	71,075.78		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	1,343.78		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	13,567.50		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	15,516.70		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	275.35		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	101.38		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	6,677.99		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	1,535.23		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	2,189.41		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32408508	2,447.52		LNLM000041098
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR WM MOUSTAFA	32408510	59.35		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	88.04		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	22,607.06		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	418.33		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	4,750.00		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	5,930.70		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	190.15		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	12.41		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32408510	1,623.97		LNLM000041100
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32408512	656.28		LNLM000041102
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32408512	41,490.19		LNLM000041102
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32408512	779.02		LNLM000041102
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32408512	10,108.00		LNLM000041102
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32408512	653.29		LNLM000041102
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32408512	2,970.25		LNLM000041102
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VB BHATT	32408513	908.92		LNLM000041104
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32408513	484.22		LNLM000041104
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32408513	33,220.01		LNLM000041104
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32408513	607.71		LNLM000041104
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32408513	1,450.83		LNLM000041104
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32408513	105.52		LNLM000041104
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32408513	2,591.13		LNLM000041104
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELMBANK SURGERY	32408515	615.38		LNLM000041106
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32408515	10,960.98		LNLM000041106
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32408515	32,975.44		LNLM000041106
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32408515	642.37		LNLM000041106
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32408515	1,616.67		LNLM000041106
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32408515	103.45		LNLM000041106
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32408515	3,095.67		LNLM000041106
Department of Health	NHS Ealing CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408516	(3,928.63)		LNLM000041107
Department of Health	NHS Ealing CCG	31-May-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408516	(380.79)		LNLM000041107
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408516	(13,137.75)		LNLM000041107
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408516	(13,109.18)		LNLM000041107
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408516	(1,920.62)		LNLM000041107

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408516	(3,415.05)		LNLM000041107
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EALING PARK HEALTH CENTRE	32408517	480.97		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	1,540.70		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	64,612.83		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	1,231.26		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	7,606.12		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	3,014.75		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	113.63		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	111.73		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32408517	4,909.30		LNLM000041108
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODCARE PRACTICE	32408520	1,562.29		LNLM000041111
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32408520	2,024.92		LNLM000041111
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32408520	53,794.04		LNLM000041111
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32408520	1,024.60		LNLM000041111
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32408520	206.90		LNLM000041111
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32408520	4,170.48		LNLM000041111
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32408526	1,716.78		LNLM000041119
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32408526	30,424.90		LNLM000041119
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32408526	594.10		LNLM000041119
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32408526	4,300.00		LNLM000041119
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32408526	3,238.88		LNLM000041119
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32408528	32,574.36		LNLM000041121
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32408528	615.56		LNLM000041121
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32408528	2,389.58		LNLM000041121
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32408528	2,453.29		LNLM000041121
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	32408530	1,003.51		LNLM000041123
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32408530	660.30		LNLM000041123
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32408530	48,106.26		LNLM000041123
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32408530	928.27		LNLM000041123
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32408530	88.97		LNLM000041123
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32408530	5,117.49		LNLM000041123
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32408532	2,333.06		LNLM000041125
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32408532	41,815.10		LNLM000041125
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32408532	806.90		LNLM000041125
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32408532	3,029.17		LNLM000041125
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32408532	4,768.12		LNLM000041125
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MANDEVILLE MEDICAL CENTRE	32408534	282.64		LNLM000041127
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32408534	35,961.12		LNLM000041127
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32408534	651.54		LNLM000041127
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32408534	2,567.50		LNLM000041127
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32408534	37.24		LNLM000041127
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32408534	2,985.50		LNLM000041127
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	32408536	1,275.18		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	1,584.72		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	76,090.76		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	1,452.75		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	87,933.20		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	47.48		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	23,914.00		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	793.40		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	175.87		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32408536	5,855.27		LNLM000041129
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUNRISE MEDICAL PRACTICE SOUTHALL	32408539	10,706.86		LNLM000041132

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32408539	33,697.87		LNLM000041132
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32408539	606.62		LNLM000041132
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32408539	2,300.00		LNLM000041132
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32408539	1,822.39		LNLM000041132
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32408539	3,294.77		LNLM000041132
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHISWICK FAMILY PRACTICE	32408544	331.24		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	2,397.08		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	29,826.93		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	569.22		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	1,450.83		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	1,954.40		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	202.93		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	66.21		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32408544	2,809.80		LNLM000041138
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMMOND ROAD PRACTICE	32408545	2,192.66		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	660.30		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	33,373.46		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	628.44		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	3,966.70		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	3,326.70		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	852.83		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	366.22		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32408545	2,850.91		LNLM000041139
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H NAY LIN	32408818	271.01		LNLM000041071
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32408818	44.02		LNLM000041071
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32408818	23,483.71		LNLM000041071
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32408818	429.32		LNLM000041071
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32408818	39.31		LNLM000041071
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32408818	1,824.53		LNLM000041071
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS CCG-Non Contract	GENERAL RESERVE - PROGRAMME	NHS HAMMERSMITH AND FULHAM CCG	32413091	88,126.00	654451534	7023508659
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	32413134	56,856.25		0000005587
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	32423988	1,544.14		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	6,174.58		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	2,641.20		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	102,866.38		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	3,074.52		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	32423988	6,387.50		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	1,973.31		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	6,424.00		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	6,390.70		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	504.87		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	206.89		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	7,988.76		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32423988	11,852.00		LNLM000041045
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N ASGHAR	32423989	593.83		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	7,419.65		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	132.06		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	33,084.00		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	3,694.47		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N ASGHAR	32423989	7,675.50		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	614.47		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	2,123.33		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	113.80		LNLM000041075

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	2,305.27		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32423989	15,644.00		LNLM000041075
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32423990	6,408.15		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32423990	71,122.60		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32423990	3,190.82		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RJ SALUJA	32423990	6,629.13		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32423990	1,378.37		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32423990	6,458.33		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32423990	6,191.22		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32423990	13,826.00		LNLM000041086
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK BHATT	32423991	968.17		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	8,413.63		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	220.10		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	46,333.99		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	4,189.41		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK BHATT	32423991	8,703.75		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	891.24		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	2,268.33		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	2,890.05		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	635.00		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	80.69		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	4,357.95		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32423991	16,357.00		LNLM000041088
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	32423992	1,292.68		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	4,732.92		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	52,572.21		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	2,356.67		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	32423992	4,896.13		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	966.01		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	3,335.00		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	95.18		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	4,211.04		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32423992	9,927.00		LNLM000041090
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	32423994	2,806.07		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	7,358.63		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	94,372.81		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	3,664.09		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	32423994	7,612.38		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	1,810.30		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	16,300.00		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	49,612.01		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	270.69		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	5,690.80		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	935.05		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	306.21		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	8,647.51		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32423994	14,327.00		LNLM000041113
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	32423995	1,567.90	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	9,611.08	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	4,177.88	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	63,035.85	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	4,785.66	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	32423995	9,942.50	GB907874391	LNLM000041117

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	1,216.18	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	13,389.12	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	5,558.00	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	15,632.67	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	5,461.30	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	623.81	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	159.32	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	4,575.74	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32423995	18,861.00	GB907874391	LNLM000041117
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WESTSEVEN GP	32423996	6,669.31		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	4,478.57		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	3,837.58		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	32,373.58		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	2,230.02		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTSEVEN GP	32423996	4,633.00		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	600.52		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	1,058.79		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	2,149.73		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32423996	9,491.00		LNLM000041141
Department of Health	NHS Ealing CCG	31-May-20	Services From Local Authorities	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	32430046	54,791.00	GB 654970993	1100055076
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32430182	362,372.75		SIH101648
Department of Health	NHS Ealing CCG	31-May-20	Hcare Srv Rec NHS CCG-Non Contract	GENERAL RESERVE - PROGRAMME	NHS HAMMERSMITH AND FULHAM CCG	32430222	(40,585.65)	654451534	7023508676
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	32430242	38,040.00	841111966	SGN0026743
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32430318	362,372.75		SIH101667
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32430619	32,497.16	GB226670070	16409398
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32430623	38,717.51	GB226670070	16409406
Department of Health	NHS Ealing CCG	31-May-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE IN FINANCE LTD	32493307	35,000.00		INVCM696
Department of Health	NHS Ealing CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	MARIE STOPES INTERNATIONAL	32500275	58,074.00	882426016	MS200452