

NHS West London CCG - April 2020

Note : This Report has a prompt “Threshold Amount” which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 13/05/2020 12:14:43

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29590186	(30,159.00)	654926800	CR00028130
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31736641	33,754.00	654970895	53484444
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31736656	34,785.00	654970895	53485325
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31736675	225,425.20	654970895	53490811
Department of Health	NHS West London CCG	30-Apr-20	HLthcre-Foundation Trsts	PRIMARY CARE INVESTMENTS	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31736730	44,177.47	65 4947396	45771085
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31736736	177,563.00	654970895	53492643
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Admin & Clerical Band 6	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	22,391.41	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Admin & Clerical band 4	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	19,649.35	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Admin & Clerical band 5	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	11,512.65	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Admin & Clerical band 7	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	75,679.71	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Nurse Band 8A	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	14,490.92	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Senior Manager band 8B	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	15,057.79	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Senior Manager band 8C	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	16,125.84	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Computer Hardware Purch	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	6,666.70	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	12,540.33	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	89,319.89	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers NHI-Admin & Clerical Band 6	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	2,311.31	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers NHI-Admin & Clerical band 4	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	1,709.75	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers NHI-Admin & Clerical band 5	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	1,057.02	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers NHI-Admin & Clerical band 7	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	8,193.72	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers NHI-Nurse Band 8A	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	1,730.94	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers NHI-Senior Manager band 8B	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	1,813.36	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers NHI-Senior Manager band 8C	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	1,918.57	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers Pen-Admin & Clerical Band 6	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	2,112.14	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers Pen-Admin & Clerical band 4	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	1,846.35	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers Pen-Admin & Clerical band 5	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	505.45	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers Pen-Admin & Clerical band 7	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	11,375.83	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers Pen-Nurse Band 8A	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	2,156.30	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers Pen-Senior Manager band 8B	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	2,165.31	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	E’ers Pen-Senior Manager band 8C	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	2,281.59	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Oth Travel Costs-Car Mileage	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	30.14	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Oth Travel Costs-Training Trav&Subs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	326.11	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Postage & Carriage	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	12.67	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Rent	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	9,722.00	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Telecoms-Phone Rental and Calls	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS HAMMERSMITH AND FULHAM CCG	31736751	483.56	654451534	7023508666
Department of Health	NHS West London CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS HAMMERSMITH AND FULHAM CCG	31736756	581,801.36	654451534	7023508669
Department of Health	NHS West London CCG	30-Apr-20	HLthcre-Foundation Trsts	MENTAL HEALTH SERVICES - ADULTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31736765	63,945.00	654970895	53493033
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	HOSPITAL OF ST JOHN & ST ELIZABETH	31736776	8,801.00	230254214	1415849
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	31736776	38,755.84	230254214	1415849
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	31756274	26,400.00	669927759	32767
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	31765057	25,518.00	882426016	MS200308
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LONDON MEDICAL ASSOCIATES LTD	31784554	52,598.33		0786
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	31792892	55,271.72		LNJ000022807
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	31792892	5,102.58		LNJ000022807
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	31792892	19,425.46		LNJ000022807
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	31792892	1,071.28		LNJ000022807
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	31792894	37,163.13		LNJ000022809
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	31792894	3,110.06		LNJ000022809
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	31792894	8,888.74		LNJ000022809
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	31792894	672.82		LNJ000022809

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Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	31792897	43,607.64		LNJ000022813
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	31792897	3,998.09		LNJ000022813
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	31792897	8,178.38		LNJ000022813
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	31792897	843.61		LNJ000022813
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	31792899	68,653.44		LNJ000022815
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	31792899	5,892.82		LNJ000022815
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	31792899	24,191.85		LNJ000022815
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	31792899	1,246.77		LNJ000022815
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	31792899	10,187.50		LNJ000022815
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	31792901	85,725.37		LNJ000022817
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	31792901	7,279.32		LNJ000022817
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	31792901	20,282.47		LNJ000022817
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	31792901	1,642.54		LNJ000022817
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	31792901	68,343.75		LNJ000022817
Department of Health	NHS West London CCG	30-Apr-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	31792901	178.87		LNJ000022817
Department of Health	NHS West London CCG	30-Apr-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	31792901	167.97		LNJ000022817
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	31792903	30,008.97		LNJ000022819
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	31792903	2,845.18		LNJ000022819
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	31792903	12,444.14		LNJ000022819
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	31792903	578.52		LNJ000022819
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	31792905	66,984.30		LNJ000022822
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	31792905	5,783.89		LNJ000022822
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	31792905	19,304.28		LNJ000022822
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	31792905	1,273.79		LNJ000022822
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	31792905	3,566.12		LNJ000022822
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	31792905	52,633.75		LNJ000022822
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	31792907	49,442.58		LNJ000022824
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	31792907	4,372.80		LNJ000022824
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	31792907	21,425.50		LNJ000022824
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	31792907	950.55		LNJ000022824
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	31792907	5,073.00		LNJ000022824
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	31792907	15,971.67		LNJ000022824
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	31792909	39,379.45		LNJ000022826
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	31792909	3,337.28		LNJ000022826
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	31792909	15,345.29		LNJ000022826
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	31792909	733.60		LNJ000022826
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	31792909	445.54		LNJ000022826
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	31792910	115,683.31		LNJ000022827
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	31792910	1,542.91		LNJ000022827
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	31792912	105,179.86		LNJ000022829
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	31792912	9,064.98		LNJ000022829
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	31792912	31,989.54		LNJ000022829
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	31792912	1,922.78		LNJ000022829
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	31792914	66,126.25		LNJ000022831
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	31792914	5,961.61		LNJ000022831
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	31792914	14,236.72		LNJ000022831
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	31792914	1,283.53		LNJ000022831
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	31792916	16,891.37		LNJ000022833
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	31792916	1,526.88		LNJ000022833
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	31792916	13,413.36		LNJ000022833
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	31792916	308.25		LNJ000022833
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	31792919	50,409.69		LNJ000022837
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	31792919	4,453.99		LNJ000022837
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	31792919	18,472.45		LNJ000022837
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	31792919	965.05		LNJ000022837
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	31792919	20,238.62		LNJ000022837
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	31792919	10,423.65		LNJ000022837

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Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	31792919	198.72		LNJ000022837
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	31792922	62,054.06		LNJ000022840
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	31792922	5,285.77		LNJ000022840
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	31792922	18,012.74		LNJ000022840
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	31792922	1,126.35		LNJ000022840
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	31792925	43,029.90		LNJ000022844
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	31792925	3,230.75		LNJ000022844
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	31792925	3,155.22		LNJ000022844
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	31792925	676.56		LNJ000022844
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	31792925	2,047.98		LNJ000022844
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	31798133	24,348.09		LNJ000022820
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	31798133	1,990.90		LNJ000022820
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	31798133	3,712.57		LNJ000022820
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	31798133	442.47		LNJ000022820
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	31813036	117,980.84		LNJ000022805
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	31813036	4,141.68		LNJ000022805
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	31813036	6,700.19		LNJ000022805
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	31813036	2,062.27		LNJ000022805
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS LTD BARLBY ROAD	31813036	4,284.50		LNJ000022805
Department of Health	NHS West London CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	31813036	1,694.15		LNJ000022805
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	20,218.56		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	1,769.43		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	7,659.66		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	386.27		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	8,597.66		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	20.91		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	7,783.21		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	4,566.85		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	4,864.50		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	31813037	7,306.96		LNJ000022811
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	70,195.96		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	7,000.84		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	6,505.62		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	24,080.84		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	8,785.84		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	3,485.94		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	REDCLIFFE SURGERY	31813039	7,242.25		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	1,355.36		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	31813039	8,047.50		LNJ000022835
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	129,145.32		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	8,232.38		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	11,934.65		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	27,769.69		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	11,158.58		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	4,099.16		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GRAND UNION HEALTH CENTRE	31813042	8,516.25		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	2,468.34		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	31813042	14,666.67		LNJ000022842
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL BOROUGH OF KENSINGTON&CHELSEA	31818670	50,832.99		3660019663
Department of Health	NHS West London CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31818687	66,935.00	654915415	N0038921
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	31818692	77,308.49	GB 307 5497 88	521672
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	KENSINGTON & CHELSEA SOCIAL COUNCIL	31818697	45,000.00		20210401
Department of Health	NHS West London CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	CITY OF WESTMINSTER	31818701	30,561.42	239 2916 42	3660029155
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	31818704	58,488.31		20660
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	MEDSTAR DOMICILIARY CARE SERVICES LTD	31818709	78,540.00	115319734	013431
Department of Health	NHS West London CCG	30-Apr-20	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	31818713	1,625,000.00	GB654451338	7025409020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31818715	225,000.00	654945990	H0184165
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	HAZEL HOMES FOR AUTISM LTD	31818721	28,272.76		10
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31835889	(90,310.00)	GB 654970993	1200005812
Department of Health	NHS West London CCG	30-Apr-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31868904	140.00	654457614 475PE004450402012	
Department of Health	NHS West London CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31868904	49,256.20	654457614 475PE004450402012	
Department of Health	NHS West London CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31868904	1,803.00	654457614 475PE004450402012	
Department of Health	NHS West London CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31868904	31,995.08	654457614 475PE004450402012	
Department of Health	NHS West London CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31868904	22,264.04	654457614 475PE004450402012	
Department of Health	NHS West London CCG	30-Apr-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31868904	237.00	654457614 475PE004450402012	
Department of Health	NHS West London CCG	30-Apr-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31868904	(1,367.90)	654457614 475PE004450402012	
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31874315	(55,000.00)	654970895	53483525
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31874316	(50,000.00)	654970895	53483554
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31875407	126,653.00	654440485	1000018748
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31877355	81,785.50	654947005	08YBP042001A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31877357	4,858,382.00	654970895	08YBP042003A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31877358	2,448,653.00	654440485	08YBP042004A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31877359	5,012,445.83	654915415	08YBP042005A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31877361	251,296.22	654923417	08YBP042007A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31877362	7,245,212.76	654945990	08YBP042008A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31877363	63,966.31	654926800	08YBP042009A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31877364	881,707.06	654967192	08YBP042010A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31877365	124,505.86	654463720	08YBP042011A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31877366	100,061.59	654930716	08YBP042012A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31877367	184,245.82	654968091	08YBP042013A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31877368	139,126.73	654946987	08YBP042014A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31877369	30,840.90	654947494	08YBP042015A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31877370	63,509.41	GB654461922	08YBP042016A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31877371	199,666.27	65 4947396	08YBP042017A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31877372	502,672.86	654948687	08YBP042018A
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31877373	92,980.00	GB 654970993	08YBP042019A
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31888834	(237,500.00)		MSKWLCCGH50056CN
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	31898534	2,066.13		LNJ000022909
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	31898534	24,573.10		LNJ000022909
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	31898534	442.15		LNJ000022909
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	31898534	32,500.00		LNJ000022909
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	31898534	1,448.58		LNJ000022909
Department of Health	NHS West London CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898536	(22,533.86)		LNJ000022911
Department of Health	NHS West London CCG	30-Apr-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898536	(2,429.17)		LNJ000022911
Department of Health	NHS West London CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898536	(2,564.44)		LNJ000022911
Department of Health	NHS West London CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898536	(23,521.95)		LNJ000022911
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898537	7,500.88		LNJ000022912
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898537	83,050.04		LNJ000022912
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898537	1,590.44		LNJ000022912
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898537	21,007.46		LNJ000022912
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898537	2,992.54		LNJ000022912
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	31898537	5,758.64		LNJ000022912
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	31898543	2,556.33		LNJ000022918
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	31898543	29,215.06		LNJ000022918
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	31898543	563.36		LNJ000022918
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	31898543	1,805.30		LNJ000022918
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S PARAMESHWARAN	31898545	265.16		LNJ000022920
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	31898545	2,555.71		LNJ000022920
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	31898545	29,866.19		LNJ000022920
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	31898545	544.94		LNJ000022920
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	31898545	6,583.33		LNJ000022920
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	31898545	33.11		LNJ000022920

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	31898545	1,842.09		LNJ000022920
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRS GARFIELD & SARNICKI	31898549	348.33		LNJ000022924
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	31898549	3,337.27		LNJ000022924
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	31898549	36,499.10		LNJ000022924
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	31898549	703.21		LNJ000022924
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	31898549	3,150.00		LNJ000022924
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	31898549	57.93		LNJ000022924
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	31898549	2,684.02		LNJ000022924
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	31898551	2,629.94		LNJ000022926
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	31898551	31,826.22		LNJ000022926
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	31898551	576.92		LNJ000022926
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	31898551	2,806.58		LNJ000022926
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	31898553	3,904.90		LNJ000022928
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	31898553	44,193.65		LNJ000022928
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	31898553	811.55		LNJ000022928
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	31898553	3,523.31		LNJ000022928
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EMPERORS GATE CENTRE FOR HEALTH	31898555	1,085.04		LNJ000022930
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	31898555	3,520.79		LNJ000022930
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	31898555	40,166.58		LNJ000022930
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	31898555	734.30		LNJ000022930
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	31898555	996.47		LNJ000022930
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	31898555	151.04		LNJ000022930
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	31898555	3,029.88		LNJ000022930
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOOD PRACTICE	31898558	484.74		LNJ000022935
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	31898558	3,250.38		LNJ000022935
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	31898558	39,975.07		LNJ000022935
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	31898558	753.62		LNJ000022935
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	31898558	41.38		LNJ000022935
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	31898558	3,286.10		LNJ000022935
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FORELAND MEDICAL CENTRE	31898560	5,092.30		LNJ000022937
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	31898560	3,046.50		LNJ000022937
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	31898560	33,061.23		LNJ000022937
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	31898560	638.04		LNJ000022937
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	31898560	5,254.56		LNJ000022937
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	31898560	960.02		LNJ000022937
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	31898560	2,888.97		LNJ000022937
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	31898563	1,633.78		LNJ000022940
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	31898563	17,976.62		LNJ000022940
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	31898563	348.70		LNJ000022940
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	31898563	3,495.00		LNJ000022940
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	31898563	1,711.56		LNJ000022940
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	31898568	2,327.68		LNJ000022945
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	31898568	25,263.16		LNJ000022945
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	31898568	490.52		LNJ000022945
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	31898568	2,589.18		LNJ000022945
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTH KENSINGTON MEDICAL CENTRE	31898570	557.10		LNJ000022947
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	31898570	3,638.45		LNJ000022947
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	31898570	41,353.74		LNJ000022947
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	31898570	787.62		LNJ000022947
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	31898570	35.17		LNJ000022947
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	31898570	3,030.74		LNJ000022947
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	31898574	2,420.16		LNJ000022952
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	31898574	28,181.10		LNJ000022952
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	31898574	518.40		LNJ000022952
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	31898574	1,222.85		LNJ000022952
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST QUINTIN HEALTH CENTRE	31898580	488.27		LNJ000022958
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	31898580	1,905.72		LNJ000022958

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	31898580	20,788.32		LNJ000022958
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	31898580	405.35		LNJ000022958
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	31898580	80.69		LNJ000022958
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	31898580	1,460.00		LNJ000022958
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31908254	90,310.00	GB 654970993	1100055051
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EARLS COURT MEDICAL CENTRE	31913992	160.70		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	5,510.48		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	3,900.18		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	47,309.00		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	2,546.22		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	6,925.87		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	2,743.84		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EARLS COURT MEDICAL CENTRE	31913992	5,700.50		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	868.89		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	12,583.33		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	37.25		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	31913992	3,129.41		LNJ000022932
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NOTTING HILL MEDICAL CENTRE	31913999	364.03		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	4,630.58		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	2,160.25		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	24,340.36		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	2,139.65		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	7,292.62		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	2,305.71		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NOTTING HILL MEDICAL CENTRE	31913999	4,790.25		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	439.15		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	55.86		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	31913999	2,317.98		LNJ000022949
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31922455	37,500.00	654915415	N0031316
Department of Health	NHS West London CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	ROYAL BOROUGH OF KENSINGTON&CHELSEA	31922475	75,000.00		3660020490
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31922481	55,000.00	654970895	53492612
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31922483	50,000.00	654970895	53492614
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM ASSOCIATION FOR MENTAL HEALTH - MIND	31922486	300,143.00		2895
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ROYAL BOROUGH OF KENSINGTON&CHELSEA	31922491	800,000.00		3660023412
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ROYAL BOROUGH OF KENSINGTON&CHELSEA	31922494	1,000,000.00		3660023411
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31922499	237,500.00		MSKWLC CGHS0056
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	31922508	62,804.79		20846
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	31922511	261,695.00		MSKWLC CGHS0058
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	LONDON MEDICAL ASSOCIATES LTD	31922513	500,000.00		INV0753
Department of Health	NHS West London CCG	30-Apr-20	Programme Support Costs	NON RECURRENT PROGRAMMES	KENSINGTON & CHELSEA SOCIAL COUNCIL	31922515	115,000.00		20210101
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31922518	139,671.00	GB654451338	7025409027
Department of Health	NHS West London CCG	30-Apr-20	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS CENTRAL LONDON (WESTMINSTER) CCG	31922518	129,499.25	GB654451338	7025409027
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS BRENT CCG	31922526	73,370.00	654451142	7022603844
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS BRENT CCG	31922526	154,859.00	654451142	7022603844
Department of Health	NHS West London CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	31922526	32,725.00	654451142	7022603844
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	ROYAL BOROUGH OF KENSINGTON&CHELSEA	31990581	1,200,000.00		3660023410
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31990584	1,003,884.00	654970895	53493122
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32054827	58,000.00	654970895	53492553
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32054834	66,315.00	654945990	H0184166
Department of Health	NHS West London CCG	30-Apr-20	Local AuthorityRevenue-Non-Contract	Children's Continuing Care	ROYAL BOROUGH OF KENSINGTON&CHELSEA	32054863	59,095.24		3660022440
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL BOROUGH OF KENSINGTON&CHELSEA	32054865	92,625.48		3660022438
Department of Health	NHS West London CCG	30-Apr-20	External Consultancy Fees	NON RECURRENT PROGRAMMES	MCFARLANE KNEEBONE CONSULTING PTY LTD	32054872	33,522.60		368293
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	32123247	85,507.83		S01004
Department of Health	NHS West London CCG	30-Apr-20	Hcare Srv Rec NHS CCG-Contract Cost per Case	URGENT CARE	NHS CENTRAL LONDON (WESTMINSTER) CCG	32123282	77,330.00	GB654451338	7025409033
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	CITY OF WESTMINSTER	32140825	544,495.20	239 2916 42	3660021737

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	32140861	850,090.00	239 2916 42	3660030305
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	32140868	484,721.00	239 2916 42	3660030325
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	32140870	264,151.00	239 2916 42	3660030323
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	32140873	82,090.00	239 2916 42	3660030327
Department of Health	NHS West London CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	CITY OF WESTMINSTER	32140875	(544,495.20)	239 2916 42	3760003691